ALBERTA

DEPT. OF TREASURY

PUBLIC ACCOUNTS

1923-24

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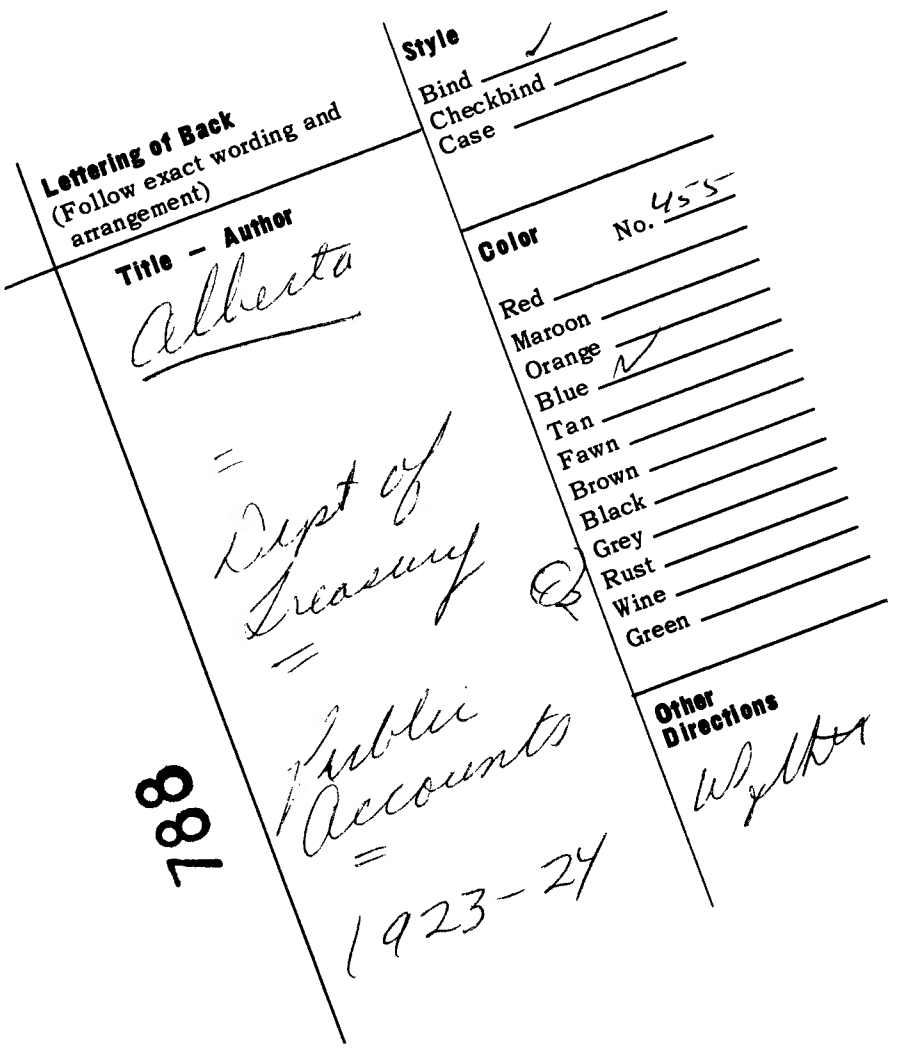
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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

YEAR ENDING DECEMBER 31

1924

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY

EDMONTON
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To His Honour

ROBERT GEORGE BRETT,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR—

The undersigned has the honour to submit herewith the Public Accounts of the Province of Alberta for the year ended December 31, 1924.

Respectfully submitted.

R. G. REID,

Provincial Treasurer.

Treasury Department,

Edmonton, February 28, 1925.

THE HONOURABLE R. G. REID,

Provincial Treasurer of Alberta.

Sir:—

I have the honour to submit herewith the Public Accounts of the Province of Alberta for the fiscal year ended December 31, 1924.

Effective January 1, 1924, several important changes were made in the accounting system of the Province. For the purpose of establishing proper control, the precise financial standing of the Province at December 31, 1923, was ascertained. A balance sheet was prepared which formed the basis of the opening entries for a general ledger. Assets and liabilities, both on capital and on income account, were debited and credited respectively to appropriate ledger accounts.

In connection with the balance sheet, a revenue and expenditure account was also prepared. This account was charged with expenditure incurred but not paid, and credited with revenue earned but not collected as at December 31, 1923.

The Province thus commenced the new fiscal year with a clean sheet, since expenditure incurred but not paid was set up in the above mentioned balance sheet as a liability, thereby eliminating subsequent disbursements from the 1924 expenditure statement. These disbursements are, however, shown in the 1924 statement of cash disbursed.

At the end of the fiscal year, December 31, 1924, accounts payable were charged against appropriations, and the 1924 expenditure statement shows the true expenditure for the year.

The method in which revenue and expenditure are taken into the accounts may be shortly described as follows:

Revenue.

Theoretically, only revenue of the year in question should be taken into the accounts. In practice, considerable difficulty would be experienced in valuing outstanding revenue, earned but not collected, at the end of the fiscal period. Therefore, only revenue collected in cash during the year is taken into the accounts, on the assumption that the outstandings at the end of one period would, approximately, counterbalance outstandings at the end of the next period.

For the purpose of control, revenue earned but not collected has been ascertained, and is shown as an asset on the balance sheet, though not included in the statement of revenue.

Expenditure.

Under the old system of accounting, expenditure consisted of cash disbursed during the fiscal year. Departments, in order to keep within the estimates, were able to hold over accounts from one year to the next, thereby defeating the control for which the estimates were designed.

Under the new system, expenditure includes liabilities incurred but not paid during the fiscal year. This prevents accounts from being carried over from one fiscal year to the next, as such accounts are charged to, and form part of, the expenditure of the year to which they belong.

As regards expenditure for the year 1924, records of the Province were held open to January 21, 1925, and all vouchers presented for payment in regard to expenditures of 1924 were charged against the appro-

priations for that year. Every effort was made to have accounts relating to the expenditure of 1924 presented for payment before the books were closed for the fiscal year.

As usual, the details of the Public Accounts give full particulars of cash actually expended (including accounts payable of 1923) and agree in total with Statement No. 6, Condensed Statement of Cash Receipts and Payments. In the preparation of the expenditure statement, however, accounts payable of 1923 have been eliminated and accounts payable of 1924 have been included. These are summarized in Statement No. 5, Comparative Statement of Accounts Payable, which forms the connecting link between the cash and expenditure statements.

As this is the first year of the change in accounting methods the following figures will show the deficit on income account for the year under the new and the old plan:

Particulars	Revenue and Expenditure Basis.	Cash. Basis.	Decrease.
Revenue	$10,506,627.13	$10,506,627.13	(No change)
Expenditure	11,127,468.55	11,174,690.36	$47,221.81
Deficit	$ 620,841.42	$ 668,063.23	$47,221.81

From the above it will be noticed that the true deficit is $620,841.42 as against $668,063.23 on the old plan of accounting. The difference of $47,221.81 is due to the decrease in accounts payable at December 31, 1924, when compared with those outstanding at the end of the year 1923, as follows:

Accounts Payable, December 31, 1923	$1,078,018.46
Accounts Payable, December 31, 1924	1,030,796.65
Decrease	$ 47,221.81

As required by clause (*c*), subsection (1) of section 25, *The Treasury Department Act*, a Balance Sheet, showing the financial position of the Province at December 31, 1924, has been prepared and is herewith submitted.

I have the honour to be, Sir,

Your obedient servant,

JAMES C. THOMPSON, *C.A.*,

Provincial Auditor.

Office of the Provincial Auditor,

Edmonton, February 28, 1925.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ORDER OF PUBLIC ACCOUNTS

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GOVERNMENT OF THE
CONSOLIDATED
DECEMBER

ASSETS.

CAPITAL ACCOUNT.

Schedule No.			
C.1	PUBLIC BUILDINGS AND PUBLIC WORKS		$ 24,623,726.77
C.2	ALBERTA GOVERNMENT TELEPHONES:		
	Plant	$ 19,384,959.96	
	Inventories and Supplies	687,884.50	
			20,072,844.46
C.3	ADVANCES TO RAILWAYS		14,031,892.93
C.4	REPAYABLE ADVANCES AND LOANS		6,837,534.42
C.5	CASH		1,551,654.82
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C.7	TELEPHONE DEPRECIATION FUND		300,255.69
C.8	MISCELLANEOUS ASSETS		308,174.61
C.9	UNIVERSITY OF ALBERTA		2,867,787.63
C.10	INTANGIBLE ASSETS		5,293,076.88
C.11	DUE BY TRUST ACCOUNT		21,649.99
C.12	DUE BY INCOME ACCOUNT		3,298,655.16
			$80,177,881.26
C.14	DOMINION GOVERNMENT SUBSIDIES	$ 32,572,764.00	
C.15	SCHOOL LANDS	46,798,849.85	
			79,371,613.85
	Carried Forward		$159,549,495.11

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1924

LIABILITIES.

CAPITAL ACCOUNT.

Schedule No.				
C.16	PUBLIC DEBT		$ 78,594,759.95	
C.13	LESS: Sinking Fund Cash and Investments		1,682,815.22	$ 76,911,944.73
C.17	SINKING FUND RESERVE		$ 1,682,815.22	
	LESS: Contributed by United Grain Growers, Ltd.		327,975.40	1,354,839.82
C.18	SUPERANNUATION FUND			316,043.68
C.19	MISCELLANEOUS LIABILITIES			98,926.02
C.20	ACCOUNTS PAYABLE			43,415.49
C.21	RESERVES:			
	Capital Reserve, arising from redemption of Bonded Debt, General Revenue		$ 257,637.81	
	Telephone Special Reserve		8,196.32	
	Telephone Depreciation Reserve		300,255.69	566,089.82
C.22	CAPITAL SURPLUS CONSISTING OF:			
	Building Subsidy from Dom. Govt.	$478,537.89		
	Profit on Redemption of Debentures	212,633.79		
	Income Contributions to Capital	354,478.62		
	Income Receipts received by Capital	20,749.19		
			$ 1,066,399.49	
	Less: Capital Receipts received by Income	$178,639.88		
	Miscellaneous adjustments	1,137.91		
			179,777.79	886,621.70
				$ 80,177,881.26
C.23	SURPLUS ARISING FROM CAPITALIZATION OF SUBSIDIES AND SCHOOL LANDS			79,371,613.85
	Carried forward			$159,549,495.11

CONSOLIDATED
DECEMBER

ASSETS.

	Brought Forward			$159,549,495.11
INCOME ACCOUNT.				
Schedule No.				
I.1	CASH		$ 484,412.52	
I.2	ARREARS, ASSESSED TAXES		3,842,812.73	
I.3	ACCOUNTS RECEIVABLE		827,109.36	
I.4	EQUIPMENT, STORES AND MATERIALS		1,613,705.09	
I.5	INTEREST RECEIVABLE:			
	General Revenue Fund	$5,466,874.91		
	Less: Reserve against non-collection	5,466,873.91		
		$ 1.00		
	Miscellaneous	17,436.83		
			17,437.83	
I.6	PREPAID EXPENSES		98,013.48	
I.7	INTANGIBLE ASSETS		391,075.99	
I.8	DUE BY TRUST ACCOUNT		2,905.00	
I.9	DEFICIT ON INCOME ACCOUNT		4,729,488.92	
				12,006,960.92
TRUST ACCOUNT.				
T.1	CASH		$3,041,208.30	
T.2	INVESTMENTS		803,962.50	
T.3	ARREARS, ASSESSED TAXES		1,232,765.27	
T.4	ACCOUNTS RECEIVABLE		17,723.79	
				5,095,659.86
				$176,652,115.89

BALANCE SHEET

31, 1924

LIABILITIES.

	Brought Forward			$159,549,495.11
INCOME ACCOUNT.				
Schedule No.				
I.10	DUE TO CAPITAL ACCOUNT		$3,298,655.16	
I.11	SAVINGS CERTIFICATES		5,526,306.07	
I.20	TEMPORARY LOANS		750,000.00	
I.12	ACCOUNTS PAYABLE		292,018.19	
I.13	Interest on Bonded Debt Accrued but not due	$ 882,968.89		
I.14	Interest on Savings Certificates	175,943.57		
I.15	Sinking Fund Contributions, accrued but not due	226,082.49		
I.16	Interest accrued, miscellaneous	2,671.20		
			1,287,666.15	
	MISCELLANEOUS:			
I.17	Unearned Revenue	$ 98,635.65		
I.18	Cash Overdrafts	731,292.84		
			829,928.49	
I.19	RESERVES:			
	Alberta Liquor Control Board, Burglary and General		22,386.86	
				12,006,960.92
TRUST ACCOUNT.				
T.5	SUNDRY TRUSTS		$5,071,104.87	
T.6	DUE TO CAPITAL ACCOUNT		21,649.99	
T.7	DUE TO INCOME ACCOUNT		2,905.00	
				5,095,659.86
				$176,652,115.89
CL.1	**CONTINGENT LIABILITIES**	$27,954,934.58		

Edmonton, February 28, 1925.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at December 31, 1924. Capital Assets are shown at book values. Arrears of assessed taxes and accounts receivable are subject to realization.

I CERTIFY THAT, in my opinion, the above Consolidated Balance Sheet is properly drawn up, so as to exhibit a true and correct view of the affairs of the Province at December 31, 1924.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AS AT DECEMBER 31, 1924.

STATEMENT No. 2.

Date of Issue	Date of Maturity	Amount	Int. Rate	General Revenue	Telephones	Sinking Fund		Net Debt	
						General Revenue	Telephones	General Revenue	Telephones
June 1, 1908	June 1, 1938	$ 2,000,200.00	4%	.....	$ 2,000,200.00	.....	$ 146,027.42	.....	$ 1,854,172.58
Converted Stock	Nov. 1, 1942	62,293.33	4%	$ 12,458.66	49,834.67	$ 796.79	3,141.60	$ 11,661.87	46,693.07
Registered Stock	Nov. 1, 1943	3,376,702.60	4½%	2,026,021.55	1,350,681.05				
Nov. 1, 1914	Nov. 1, 1943	133,333.34	4½%	80,000.00	53,333.34	208,776.36	137,195.43	1,897,245.19	1,266,818.96
May 1, 1915	May 1, 1925	4,000,000.00	5%	3,500,000.00	500,000.00	205,855.23	28,987.67	3,294,144.77	471,012.33
May 1, 1916	May 1, 1926	2,000,000.00	5%	2,000,000.00	.....	101,752.38	.....	1,898,247.62	.....
June 1, 1918	June 1, 1928	825,000.00	6%	125,000.00	700,000.00	4,548.76	25,109.05	120,451.24	674,890.95
Jan. 1, 1919	Jan. 1, 1939	1,000,000.00	5½%	1,000,000.00	.....	29,591.71	.....	970,408.29	.....
Dec. 15, 1919	Dec. 15, 1929	3,000,000.00	5½%	2,000,000.00	1,000,000.00	45,918.05	22,630.96	1,954,081.95	977,369.04
May 1, 1920	May 1, 1930	1,000,000.00	6%	1,000,000.00	.....	22,945.64	.....	977,054.36	.....
Aug. 16, 1920	Aug. 16, 1930	2,000,000.00	6%	1,000,000.00	1,000,000.00	22,986.84	22,658.38	977,013.16	977,341.62
Nov. 1, 1920	Nov. 1, 1930	1,000,000.00	6%	.....	1,000,000.00	.....	22,630.55	.....	977,369.45
Jan. 15, 1921	Jan. 15, 1936	2,000,000.00	6%	1,000,000.00	1,000,000.00	16,722.82	16,483.87	983,277.18	983,516.13
Apr. 1, 1921	Apr. 1, 1936	3,200,000.00	6%	1,000,000.00	2,200,000.00	16,770.35	36,367.55	983,229.65	2,163,632.45
May 1, 1921	May 1, 1931	1,000,000.00	6%	1,000,000.00	.....	16,813.66	.....	983,186.34	.....
July 15, 1921	Serial 1925-1926	1,000,000.00	6%	1,000,000.00	.....	.....	.....	1,000,000.00	.....
Sept. 1, 1921	Sept. 1, 1931	2,100,000.00	6%	2,100,000.00	.....	35,299.07	.....	2,064,700.93	.....
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00	6%	2,250,000.00	.....	37,827.51	.....	2,212,172.49	.....
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00	6%	.....	1,800,000.00	.....	29,829.99	.....	1,770,170.01
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	6%	.....	1,053,230.68	.....	17,452.29	.....	1,035,778.39
Nov. 1, 1921	Nov. 1, 1936	1,250,000.00	6%	1,000,000.00	250,000.00	16,767.13	4,131.89	983,232.87	245,868.11
Dec. 1, 1921	Dec. 1, 1941	700,000.00	6%	420,000.00	280,000.00	7,059.68	4,639.22	412,940.32	275,360.78
Jan. 2, 1922	Jan. 1, 1947	3,846,000.00	5½%	1,846,000.00	2,000,000.00	20,298.60	21,677.74	1,825,701.40	1,978,322.26
Apr. 1, 1922	Apr. 1, 1952	3,000,000.00	5½%	3,000,000.00	.....	32,987.98	.....	2,967,012.02	.....
July 1, 1922	July 1, 1927	3,500,000.00	5½%	3,500,000.00	.....	101,289.66	.....	3,398,710.34	.....
July 1, 1922	July 1, 1927	2,000,000.00	5½%	400,000.00	1,600,000.00	4,398.40	17,342.19	395,601.60	1,582,657.81
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	5%	729,724.41	2,218,275.59	8,024.04	24,043.61	721,700.37	2,194,231.98
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	5%	4,800,000.00	.....	25,699.84	.....	4,774,300.16	.....
Apr. 1, 1923	Apr. 1, 1943	3,500,000.00	5%	1,500,000.00	2,000,000.00	8,031.20	10,555.26	1,491,968.80	1,989,444.74
July 2, 1923	July 1, 1943	2,000,000.00	5%	2,000,000.00	.....	10,708.27	.....	1,989,291.73	.....
Nov. 1, 1923	Nov. 1, 1926-28-33	9,000,000.00	5½%	8,063,124.09	936,875.91	85,096.10	4,944.48	7,978,027.99	931,931.43
Jan. 15, 1924	Jan. 15, 1939	2,500,000.00	5%	2,500,000.00	.....	.....	.....	2,500,000.00	.....
Feb. 15, 1924	Feb. 15, 1974	500,000.00	5%	500,000.00	.....	.....	.....	500,000.00	.....
Feb. 15, 1924	Feb. 15, 1940	2,000,000.00	5%	2,000,000.00	.....	.....	.....	2,000,000.00	.....
June 1, 1924	June 1, 1939	750,000.00	5%	750,000.00	.....	.....	.....	750,000.00	.....
July 15, 1924	July 15, 1974	250,000.00	5%	250,000.00	.....	.....	.....	250,000.00	.....
Sept. 1, 1924	Sept. 1, 1939	250,000.00	5%	250,000.00	.....	.....	.....	250,000.00	.....
Oct. 15, 1924	Oct. 15, 1954	1,000,000.00	4½%	1,000,000.00	.....	.....	.....	1,000,000.00	.....
		$78,594,759.95		$55,602,328.71	$22,992,431.24	$ 1,086,966.07	$ 595,849.15	$54,515,362.64	$22,396,582.09
Less: Total Sinking Funds		1,682,815.22							
Total Net Bonded Debt, Dec. 31, 1924		$76,911,944.73							

Certified correct.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 2A.

GOVERNMENT OF THE PROVINCE OF ALBERTA.

DETAILS OF STOCK AND DEBENTURE ISSUES OUTSTANDING, DECEMBER 31, 1924.

Maturity	Authority (Chapter)	Rate %	Where payable	Amount outstanding
REGISTERED STOCK—				
Nov. 1, 1942	21,1911-12	4	L.	$ 62,293.33
Nov. 1, 1943	21,1913	4½	L.	3,376,702.60
DEBENTURES—				
Jun. 1, 1938	14,1908	4	M., T., E., L.	2,000,200.00
Nov. 1, 1943	21,1913	4½	M., T., E.	133,333.34
May 1, 1925	25,1914	5	M., T., E., N.Y., L.	4,000,000.00
May 1, 1926	2,1916	5	M., T., E., N.Y., L.	2,000,000.00
Jun. 1, 1928	2,1917	6	M., T., E., N.Y., L.	825,000.00
Jan. 1, 1939	2,1918	5½	M., T., E., N.Y.	1,000,000.00
Dec. 15, 1929	2,1919	5½	M., T., E., N.Y.	3,000,000.00
May 1, 1930	2,1919	6	M., T., E.	1,000,000.00
Aug. 16, 1930	2,1920	6	M., T., E., N.Y.	2,000,000.00
Nov. 1, 1930	2,1920	6	M., T., E., N.Y.	1,000,000.00
Jan. 15, 1936	2 & 6,1920	6	M., T., E.	2,000,000.00
Apr. 1, 1936	2,1921	6	M., T., E.	2,200,000.00
Apr. 1, 1936	2,1921	6	M., T., E.	1,000,000.00
May 1, 1931	2,1921	6	M., T., E.	1,000,000.00
Sep. 1, 1931	54,1921	6	M., T., E., N.Y.	2,100,000.00
Sep. 1, 1941	55,56,64,1921	6	M., T., E.	2,250,000.00
Oct. 1, 1941	2,1921	6	M., T., E.	1,800,000.00
Oct. 1, 1941	65,1921	6	M., T., E.	1,053,230.68
Nov. 1, 1936	2,1921	6	M., T., E.	1,250,000.00
Dec. 1, 1941	42,R.S.A.	6	M., T., E., N.Y.	700,000.00
Jan. 1, 1947	3,1921	5½	M., T., E., N.Y.	3,846,000.00
Apr. 1, 1952	2,1922	5½	M., T., E., N.Y.	3,000,000.00
Jul. 1, 1927	2,1922	5½	M., T., E., N.Y.	3,500,000.00
Jul. 1, 1927	42,R.S.A.	5½	M., T., E., N.Y.	2,000,000.00
Sept. 15, 1942	42,R.S.A.	5	M., T., E., N.Y.	2,948,000.00
Jan. 1, 1948	2 & 3,1922	5	M., T., E., N.Y.	4,800,000.00
Apr. 1, 1943	42,R.S.A.	5	M., T., E., N.Y.	3,500,000.00
Jul. 1, 1943	42,R.S.A.	5	M., T., E., L.	2,000,000.00
Nov. 1, 1926-28-33	42,R.S.A.	5½	M., T., E., N.Y.	9,000,000.00
Jan. 15, 1939	3 & 4,1923	5	M., T., E., N.Y.	2,500,000.00
Feb. 15, 1974 }	56,R.S.A.	5	E.	500,000.00
Feb. 15, 1940 }	and 15, 1924	5	M., T., E., W., V.	2,000,000.00
Jun. 1, 1939	30,1924	5	M., T., E.	750,000.00
Jul. 15, 1974	42,R.S.A.	5	E.	250,000.00
Sep. 1, 1939	42,R.S.A.	5	E.	250,000.00
Oct. 15, 1954	2,1924	4½	M., T., E., W., Vic.	1,000,000.00
SERIAL DEBENTURES—				
Jul. 15, 1925-26	10,1916	6	M., T., E., N.Y.	1,000,000.00

Abbreviations: M., Montreal; T., Toronto; E., Edmonton; L., London, Eng.; N.Y., New York; W., Winnipeg; V., Vancouver; Vic., Victoria.

At all Canadian points, debentures and stock are redeemable at the Imperial Bank of Canada; in New York at the Bank of the Manhattan Co.; and in London, England, at Lloyds' Bank.

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA.

CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT, DECEMBER 31, 1924.

INCOME ACCOUNT.

GENERAL REVENUE FUND.

Year	Cash Overdraft or *surplus:	*Surplus or Deficit
1905-1910	Per Order-in-Council 966/11	$ 429,584.17
1911	Per Public Accounts	235,292.66
1912	Per Public Accounts	*66,123.04
1913	Per Public Accounts	*109,550.01
1914	Per Public Accounts	95,323.52
1915	Per Public Accounts	598,334.63
1916	Per Public Accounts	778,018.80
1917	Per Public Accounts	643,339.30
1918	Per Public Accounts	848,783.06
1919	Per Public Accounts	*99,145.63
1920	Per Public Accounts	*461,810.05
1921	Per Public Accounts	2,118,209.66
1922	Per Public Accounts	1,910,302.49
1923	Per Public Accounts	571,683.74
		$7,492,243.30

Adjustments—December 31, 1923,

Add:

Accrued charges on Public Debt and temporary loans, as per Statement No. 5		912,172.99
Accounts payable, as per Statement No. 5		165,845.47
Sundry cash overdrafts		1,889.71
		$8,572,151.47

Deduct:

Current Assets consisting of:		
Cash in various banks	$ 97,109.78	
Arrears of Assessed Taxes	3,698,685.74	
Accounts Receivable	439,756.17	
Equipment, stores and material	237,672.42	
Accrued interest receivable	6,942.58	
Amount due by Trust Account	23,468.48	
Prepaid expenses	20,000.00	
	*4,523,635.17	
Deficit, December 31, 1923, General Revenue Fund		$4,048,516.30

Add:

Deficit, December 31, 1923, Alberta Government Telephones	116,755.46
Deficit, December 31, 1923, Egg & Poultry Marketing Services	32,904.86
TOTAL DEFICIT, DECEMBER 31, 1923 (Carried forward)	$4,198,176.62

CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT—*Continued*

Deficit, December 31, 1923—Brought forward		$4,198,176.62
INCREASES OR **DECREASES*, DECEMBER 31, 1924		
INCREASES:		
Deficit for the year 1924, Alberta Government Telephones	$ 123,712.19	
Deficit for the year 1924, General Revenue Fund	620,841.42	
Deficit, Registered Seed Branch	3,000.32	
		$ 747,553.93
		$4,945,730.55
DECREASES:		
Surplus for the year 1924, Egg & Poultry Marketing Services	*$ *10,641.01*	
Surplus, Dairy Commissioner's Branch	* *2,550.90*	
Surplus, King's Printer's Advance	* *17,521.89*	
Surplus, Public Works Stock Advance	* *20,652.09*	
Surplus, School Libraries Branch	* *5,829.78*	
Surplus, School Supplies Branch	* *835.29*	
Adjustment of 1923 deficit, Alberta Government Telephones	* *833.81*	
Alberta Liquor Control Board, Balance of 1924 Profits	* *962.44*	
Surplus arising from net increase in current assets	* *156,414.42*	
		* *216,241.63*
TOTAL DEFICIT, INCOME ACCOUNT, DECEMBER 31, 1924		$4,729,488.92

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA.

SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUE AND EXPENDITURE.

INCOME ACCOUNT

For the Year ended December 31, 1924.

REVENUE	Actual	Estimates	Less than Estimates	In excess of Estimates
Dominion Subsidies	$1,674,435.00	$1,674,435.00		
School Lands	588,691.73	650,000.00	$ 61,308.27	
Agriculture Department	322,590.88	300,850.00		$ 21,740.88
Att'y General's Dept.	2,427,504.45	2,353,532.89		73,971.56
Education Dept.	190,956.35	161,040.00		29,916.35
Executive Council	200,907.46	291,000.00	90,092.54	
Legislation	1,703.00	2,520.00	817.00	
Municipal Affairs Dept.	2,375,229.24	2,716,500.00	341,270.76	
Prov. Secretary's Dept.	2,160,961.21	2,106,815.00		54,146.21
Public Health Dept.	114,586.35	141,950.00	27,363.65	
Public Works Dept.	95,104.52	332,450.00	237,345.48	
Railways Department	1,485.89	3,000.00	1,514.11	
Treasury Department	352,471.05	318,252.73		34,218.32
			$759,711.81	$213,993.32
	$10,506,627.13	$11,052,345.62	$545,718.49	

EXPENDITURE	Actual	Estimates including Expenditures on Spec'l Warrants	Less than Estimates
Public Debt	$3,802,171.87	$4,056,653.16	$ 254,481.29
Legislation	188,054.77	194,263.33	6,208.56
Executive Council	249,382.33	280,237.09	30,854.76
Agriculture Department	549,886.50	624,283.73	74,397.23
Att'y General's Dept.	1,456,079.45	1,572,185.40	116,105.95
Education Department	2,008,504.24	2,082,283.66	73,779.42
Municipal Affairs Dept.	220,658.97	244,140.84	23,481.87
Prov. Secretary's Dept.	54,592.55	56,604.16	2,011.61
Public Health Dept.	807,575.03	835,394.94	27,819.91
Public Works Dept.	1,483,686.30	1,542,221.53	58,535.23
Railways & Telephones Dept. (R'l'ys Branch)	33,283.70	42,625.00	9,341.30
Treasury Department	273,592.84	290,126.35	16,533.51
	$11,127,468.55	*$11,821,019.19	$693,550.64

DEFICIT for the year	Actual	Estimates	Less than Estimates
1924	$620,841.42	$659,008.09	$38,166.67

Main Estimates	$11,711,353.71
Special Warrants, per Statement No. 8	109,765.12
	$11,821,118.83
Less: Transfer to Capital	99.64
	*$11,821,019.19

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE, DECEMBER 31, 1923 AND 1924
(EXCLUDING ALBERTA GOVERNMENT TELEPHONES.)

Service.	December 31, 1923		December 31, 1924		
INCOME ACCOUNT.	Category I.	Category II.	Category I.	Category II.	*Increase* or Decrease
PUBLIC DEBT:					
Interest on bonded debt, accrued but not due	$ 578,534.69		$ 550,846.82		$ 27,687.87
Interest on Savings Certificates	154,646.45		175,943.57		*21,297.12*
Interest accrued on promissory notes	18,712.08		2,671.20		16,040.88
Interest accrued on superannuation fund	2,247.02				2,247.02
Sinking Fund contributions, accrued but not due	158,032.75		169,963.14		*11,930.39*
Miscellaneous accounts		$ 6,743.14		$ 1,538.36	5,204.78
EXECUTIVE COUNCIL		8,570.85		4,892.86	3,677.99
LEGISLATION		3,626.78		1,979.53	1,647.25
AGRICULTURE DEPARTMENT		13,237.89		12,837.15	400.74
ATTORNEY GENERAL'S DEPARTMENT		22,591.90		29,470.30	*6,878.40*
EDUCATION DEPARTMENT		7,894.01		5,065.15	2,828.86
MUNICIPAL AFFAIRS DEPARTMENT		40,186.63		890.62	39,296.01
PROVINCIAL SECRETARY'S DEPARTMENT		1,181.48		1,801.91	*620.43*
PUBLIC HEALTH DEPARTMENT		21,756.04		29,061.36	*7,305.32*
PUBLIC WORKS DEPARTMENT		36,314.41		38,229.52	*1,915.11*
RAILWAYS DEPARTMENT		977.81		206.30	771.51
TREASURY DEPARTMENT		2,764.53		5,398.86	*2,634.33*
	$912,172.99	$165,845.47	$899,424.73	$131,371.92	
Add: Category II.	165,845.47		131,371.92		
TOTAL Income Account	$1,078,018.46		$1,030,796.65		(net) $47,221.81
CAPITAL ACCOUNT.					
AGRICULTURE DEPARTMENT		$ 3,979.03		$ 2,747.12	$ 1,231.91
MUNICIPAL AFFAIRS DEPARTMENT		1,683.50		769.65	913.85
PUBLIC HEALTH DEPARTMENT				102.80	*102.80*
PUBLIC WORKS DEPARTMENT		34,577.24		39,671.98	*5,094.74*
RAILWAYS DEPARTMENT		124,215.16		123.94	124,091.22
WORKING ADVANCES		20,033.74			20,033.74
TOTAL Capital Account		$184,488.67		$43,415.49	(net) $141,073.18

NOTE:
Category I represents accrued charges on public debt and temporary loans.
Category II represents miscellaneous accounts payable.
Interest accrued but not due in respect of guaranteed bonds is excluded. Accrued grants to hospitals and to school districts are also excluded.

STATEMENT No. 6.

GOVERNMENT OF THE PROVINCE OF ALBERTA.

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS FOR THE YEAR 1924.

GENERAL REVENUE FUND.

RECEIPTS.

Balance, December 31, 1923		$ 5,609,524.95
INCOME ACCOUNT:		
Dominion Subsidies	$1,674,435.00	
School Lands	588,691.73	
Agriculture Department	322,590.88	
Attorney General's Department	2,427,501.45	
Education Department	190,956.35	
Executive Council	200,907.46	
Legislation	1,703.00	
Municipal Affairs Department	2,375,229.24	
Provincial Secretary's Department	2,160,961.21	
Public Health Department	114,586.35	
Public Works Department	95,104.52	
Railways Branch	1,485.89	
Treasury Department	352,471.05	
		10,506,627.13
CAPITAL ACCOUNT:		
Agriculture Department	274,991.21	
Attorney General's Department	552.00	
Education Department	213,085.29	
Municipal Affairs Department	72,842.04	
Public Health Department	42,482.96	
Public Works Department	22,034.29	
Railways Branch	1.90	
Treasury Department	574,066.08	
	1,200,055.77	
Statutory and Miscellaneous	17,378,511.16	
		18,578,566.93
		$34,694,719.01

PAYMENTS.

INCOME ACCOUNT:		
Public Debt	$3,820,124.91	
Executive Council	253,060.32	
Legislation	189,702.02	
Agriculture Department	550,287.24	
Attorney General's Department	1,449,201.05	
Education Department	2,011,333.10	
Municipal Affairs Department	259,954.98	
Provincial Secretary's Department	53,972.12	
Public Health Department	800,269.71	
Public Works Department	1,481,771.19	
Railways Branch	34,055.21	
Treasury Department	270,958.51	
		11,174,690.36
CAPITAL ACCOUNT:		
Agriculture Department	372,651.23	
Education Department	83,848.35	
Municipal Affairs Department	11,179.13	
Public Health Department	68,917.63	
Public Works Department	1,537,746.46	
Railways Branch	1,440,284.90	
Treasury Department	16,930.17	
	3,531,557.87	
Statutory and Miscellaneous	18,450,076.68	
		21,981,634.55
BALANCE, December 31, 1924		1,538,394.10
		$34,694,719.01

Certified correct.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR 1924

INCOME ACCOUNT (excluding Alberta Government Telephones)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'r'd from Apprn.917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
		I.—PUBLIC DEBT									
$ 3,525,393.31	1.	Debenture Debt	$ 3,752,453.16				$ 3,752,453.16	$ 3,486,091.47	$ 266,361.69		
18,629.68	2.	Miscellaneous Interest	21,500.00				21,500.00	16,382.66	5,117.34		
	3.	Savings Branch:									
4,855.79		(a) Salaries	5,250.00				5,250.00	4,800.47	449.53		
8,807.63		(b) Expenses	10,450.00				10,450.00	8,036.65	2,413.35		
		(c) Savings Certificates:									S.W. 1727/24 ....$14,000.00 O/C 1491/24
241,808.63		Interest	225,000.00		14,000.00		239,000.00	263,105.75		24,105.75	Overdraft $25,000.00
20,629.87	4.	Highways Act	28,000.00				28,000.00	23,754.87	4,245.13		
$ 3,820,124.91		**Total: Public Debt**	$ 4,042,653.16		14,000.00		$40,566,653.16	$ 3,802,171.87	$ 254,481.29 (net)		
		II.—EXECUTIVE COUNCIL									
	21.	Premier's Office:									
$ 10,750.00		(a) Salaries	$ 10,750.00				$ 10,750.00	$ 10,750.00	$		
1,307.11		(b) Expenses	1,775.00				1,775.00	1,374.11	400.89		
	22.	Executive Council Office:									
7,600.00		(a) Salaries	7,600.00				7,600.00	7,600.00			
6,198.70		(b) Expenses	7,100.00				7,100.00	5,724.44	1,375.56		
	23.	Lieutenant-Governor's Office:									
2,000.00		(a) Salaries	2,000.00				2,000.00	2,000.00			
1,983.62		(b) Expenses	1,800.00				1,800.00	2,065.71		265.71	O/C 1400 & 1714/24 Overdraft .....$ 300.00
	24.	Civil Service Commissioner's Office:									
7,534.16		(a) Salaries	7,587.50	29.16			7,616.66	7,534.16	82.50		
797.85		(b) Expenses	850.00				850.00	839.50	10.50		
85,365.97	25.	Superannuation Fund	90,000.00				90,000.00	82,952.50	7,047.50		
16,323.30	26.	Administration of the Alberta Election Act	5,000.00		13,000.00		18,000.00	12,291.25	5,708.75		S.W. 946/24 ....$ 3,000.00 S.W. 1288/24 ....$10,000.00
	27.	Council of Scientific and Industrial Research of Alberta:									
24,793.32		(a) Salaries	25,850.00	83.34			25,933.34	24,793.32	1,140.02		
27,553.36		(b) Expenses	36,000.00				36,000.00	30,008.87	5,991.13		
$ 192,207.39		Carried forward	$ 196,312.50	$ 112.50	$ 13,000.00		$ 209,425.00	$ 187,933.86	$ 21,756.85	$ 265.71	

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS—(*Continued*)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'r'd from Apprn.917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
$ 192,207.39		Brought forward	$ 196,312.50	$ 112.50	$ 13,000.00		$ 209,425.00	$ 187,933.86	$ 21,756.85	$ 265.71	
		EXECUTIVE COUNCIL—Cont'd									
		28. Administration of the Coal Mines Act:									
$ 19,914.97		(a) Salaries	23,700.00	100.00			23,800.00	19,914.97	3,885.03		
13,059.65		(b) Expenses	14,950.00				14,950.00	13,459.01	1,490.99		
		29. Extension of Coal Markets:									O/C 1656/24
10,244.97		(a) Salaries	9,400.00	33.34			9,433.34	10,244.97		811.63	Overdraft .....$ 900.00
14,581.55		(b) Expenses	22,337.50				22,337.50	14,777.73	7,559.77		
3,051.79		30. Coal Industry Investigation	6,000.00				6,000.00	3,051.79	2,948.21		
$ 253,060.32		**Total: Executive Council**	$ 272,700.00	$ 245.84	$ 13,000.00		$ 285,945.84	$ 249,382.33	$ 36,563.51 (net)		
		III.—LEGISLATION									
$ 124,776.80		41. Sessional	$ 124,750.00				$ 124,750.00	$ 124,776.80	$	$ 26.80	Sect. 53, Cap. 3, R.S.A. 1922.
		42. General Office:									
6,235.30		(a) Salaries	6,600.00				6,600.00	6,238.80	361.20		
38,698.97		(b) Expenses	42,500.00				42,500.00	38,176.49	4,323.51		
		43. Legislative Counsel:									
7,148.72		(a) Salaries	7,250.00				7,250.00	7,154.62	95.38		
200.00		(b) Expenses	200.00				200.00	200.00			
		44. Library:									
8,118.76		(a) Salaries	8,430.00	8.33			8,438.33	8,112.01	326.32		
4,523.47		(b) Expenses	4,525.00				4,525.00	3,396.05	1,128.95		
$ 189,702.02		**Total: Legislation**	$ 194,255.00	$ 8.33			$ 194,263.33	$ 188,054.77	$ 6,208.56 (net)		
		IV.—AGRICULTURE DEPT.									
		101. Minister's Office:									
$ 7,500.00		(a) Salaries	$ 7,500.00				$ 7,500.00	$ 7,500.00	$		
2,290.10		(b) Expenses	2,500.00				2,500.00	2,699.32		$ 199.32	O/C 1731/24 Overdraft .....$ 400.00
		102. General Office:									
19,811.91		(a) Salaries	20,850.00	12.50			20,862.50	19,811.91	1,050.59		
12,702.45		(b) Expenses	17,285.00				17,285.00	12,425.06	4,859.94		
		103. Agricultural Societies Act:									O/C 1190/24
3,269.99		(a) Salaries	2,650.00				2,650.00	3,269.99		619.99	Overdraft .....$ 1,000.00
62,295.04		(b) Expenses	70,000.00				70,000.00	62,564.19	7,435.81		
$ 107,869.49		Carried forward	$ 120,785.00	$ 12.50			$ 120,797.50	$ 108,270.47	$ 13,346.34	$ 819.31	

$ 107,869.49	Brought forward	$ 120,785.00	$ 12.50			$ 120,797.50	$ 108,270.47	$ 13,346.34	$ 819.31	
	AGRICULTURE DEPT.....Cont'd									
$ 6,114.25	104. Official Judges at Agricultural Exhibitions	7,000.00				7,000.00	6,014.85	985.15		
981.83	105. Short Courses in Agriculture and Agricultural Institute Meetings	1,000.00				1,000.00	921.58	78.42		
3,494.71	106. Provincial Seed Fair, including Provincial Corn Show, and to Promote and Encourage the Production of Seed Grain	5,000.00				5,000.00	3,747.71	1,252.29		
	107. Live Stock Encouragement Act:									
11,538.74	(a) Salaries	12,150.00	33.34			12,183.34	11,396.81	786.53		
7,340.17	(b) Expenses	7,700.00				7,700.00	7,360.55	339.45		
	108. Motion Picture Bureau:									
1,750.00	(a) Salaries	2,100.00				2,100.00	1,750.00	350.00		
5,112.69	(b) Expenses	5,525.00				5,525.00	4,912.68	612.32		
	109. Stock Inspection:									
22,669.21	(a) Salaries	23,750.00	37.50			23,787.50	22,627.28	1,160.22		
4,997.49	(b) Expenses	5,700.00				5,700.00	4,745.30	954.70		
	110. Recording Brands:									
6,132.37	(a) Salaries	6,250.00				6,250.00	6,120.86	129.14		
1,116.01	(b) Expenses	1,250.00				1,250.00	1,118.17	131.83		
	111. Administration of Stallion Act									
1,033.16	(a) Salaries	1,550.00				1,550.00	1,033.16	516.84		
429.30	(b) Expenses	450.00				450.00	430.17	19.83		
	112. Collection and Compilation of Agricultural and Other Statistics:									
2,528.81	(a) Salaries	4,300.00				4,300.00	2,528.81	1,771.19		
1,655.24	(b) Expenses	1,200.00				1,200.00	1,463.94		263.94	O/C 841/24 Overdraft .....$ 500.00
	113. Protection of Game:									
13,060.96	(a) Salaries	13,215.00				13,215.00	13,073.46	141.54		
13,666.72	(b) Expenses	19,785.00				19,785.00	14,495.59	5,289.41		
	114. To Promote and Encourage Dairy Work:									
38,640.22	(a) Salaries	44,300.00				44,300.00	38,683.72	5,616.28		
9,584.21	(b) Expenses	16,000.00				16,000.00	9,526.91	6,473.09		
	115. Operation of Schools of Agriculture:									
43,098.33	(a) Salaries	48,583.00	90.23			48,673.23	43,597.48	5,075.75		
15,046.49	(b) Expenses	6,700.00		5,000.00		11,700.00	17,288.37		5,588.37	S.W. 1554/24 ....$ 5,000.00 O/C 1492 & 1731/24 Overdraft .....$ 7,500.00
	116. Operation of Provincial Farms:									
13,206.83	(a) Salaries	16,050.00	20.83			16,070.83	10,892.51	5,178.32		
32,148.88	(b) Expenses	36,800.00				36,800.00	31,705.81	5,094.19		
	117. Collection and Mounting of Specimens for Natural History Museum:									
52.70	(b) Expenses	100.00				100.00	52.70	47.30		
	118. School Fairs:									
1,320.53	(a) Salaries	1,350.00				1,350.00	1,320.53	29.47		
5,962.68	(b) Expenses	6,150.00				6,150.00	5,867.01	282.99		
$ 370,552.02	Carried forward	$ 414,743.00	$ 194.40	$ 5,000.00		$ 419,937.40	$ 370,946.43	$ 55,662.59	$ 6,671.62	

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS—(*Continued*)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'r'd from Apprn.917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
$ 370,552.02		Brought forward	$ 414,743.60	$ 194.40	$ 5,000.00		$ 419,937.40	$ 370,946.43	$ 55,662.59	$ 6,671.62	
		AGRICULTURE DEPT.....Cont'd									
	119.	Prairie Fires Act:									
$ 362.49		(a) Salaries	1,000.00				1,000.00	362.49	637.51		
645.27		(b) Expenses	1,000.00				1,000.00	623.87	376.13		
	120.	Publicity Commissioner's Office:									
4,000.00		(a) Salaries	3,500.00				3,500.00	4,000.00		500.00	Sec. 5, Chap. 1, 1924.
8,184.58		(b) Expenses	9,400.00				9,400.00	8,057.72	1,342.28		
	121.	To Promote and Encourage Poultry Industry; Operation of Egg and Poultry Marketing Service:									
16,433.57		(a) Salaries	20,840.00				20,840.00	16,250.25	4,589.75		
10,654.37		(b) Expenses	10,760.00				10,760.00	10,155.97	604.03		
	122.	Women's Home Bureau Services:									
8,552.71		(a) Salaries	8,550.00	11.11			8,561.11	8,552.71	8.40		
1,408.03		(b) Expenses	1,450.00				1,450.00	718.79	731.21		
	123.	Encouragement and Improvement of Draft Horse Breeding in Alberta:									
1,342.76		(a) Salaries	1,605.00				1,605.00	1,305.99	299.01		
864.51		(b) Expenses	1,395.00				1,395.00	837.36	557.64		
	124.	Immigration and Exhibits:									O/C 1721/24
10,053.32		(b) Expenses	10,000.00				10,000.00	11,205.38		1,205.38	Overdraft .....$ 3,000.00
	125.	District Agriculturists and Boys' and Girls' Clubs Work:									
17,486.35		(a) Salaries	17,700.00	10.42			17,710.42	17,486.35	224.07		
2,293.84		(b) Expenses	2,300.00				2,300.00	1,426.43	873.57		
	126.	Operation of Oliver Farm:									
1,350.00		(a) Salaries	1,700.00				1,700.00	1,350.00	350.00		
8,788.20		(b) Expenses	10,000.00				10,000.00	8,568.42	1,431.58		
1,573.43	127.	Encouragement of Co-operative Marketing	5,000.00				5,000.00	1,510.83	3,489.17		
	128.	Inspection of Apiaries	500.00				500.00		500.00		
	129.	Administration of Cleaning, Grading and Marketing of Registered Seed:									
1,041.39		(a) Salaries	1,150.00				1,150.00	1,041.39	108.61		
2,510.27		(b) Expenses	6,000.00				6,000.00	2,487.75	3,512.25		
$ 468,097.11		Carried forward	$ 528,593.00	$ 215.93	$ 5,000.00		$ 533,808.93	$ 466,888.13	$ 75,297.80	$ 8,377.00	

$ 468,097.11	Brought forward	$ 528,593.00	$ 215.93	$ 5,000.00		$ 533,808.93	$ 466,888.13	$ 75,297.80	$ 8,377.00		
	AGRICULTURE DEPT.....Cont'd										
	130. Office of the Provincial Veterinarian:										
$ 2,012.57	(a) Salaries	2,400.00				2,400.00	2,012.57	387.43			
2,043.92	(b) Expenses	2,400.00				2,400.00	2,032.07	367.93			
56.45	131. Encouragement of Tree Planting and Horticulture	2,000.00				2,000.00	56.45	1,943.55			
	132. Destruction of Noxious Weeds:										
2,660.32	(a) Salaries	3,000.00				3,000.00	2,660.32	339.68			
20,059.40	(b) Expenses	22,000.00				22,000.00	20,573.30	1,426.70			
20,450.00	133. Miscellaneous Grants	20,950.00				20,950.00	20,450.00	500.00			
	134. Administration of Produce Merchants Act:										
632.36	(a) Salaries	850.00				850.00	632.36	217.64			
82.80	(b) Expenses	150.00				150.00	81.00	69.00			
	135. Soil Survey Work:										
1,256.66	(a) Salaries	2,500.00				2,500.00	1,256.66	1,243.34			
										O/C 1142/24 Overdraft	$ 1,000.00
										S.W. 809/24	$ 6,000.00
2,328.55	(b) Expenses	2,000.00				2,000.00	2,328.55		328.55	S.W. 1144/24	$1,000.00
8,881.16	136. Grain Inquiry	2,000.00		7,000.00		9,000.00	8,881.16	118.84			
673.64	137. Contingencies	2,000.00				2,000.00	690.29	1,309.71			
1,000.00	Special Warrant 1627/24 (Calgary Stock Show)			1,000.00		1,000.00	1,000.00				
2,488.64	Special Warrant 1680/24 (British Empire Exhibition)			2,488.64		2,488.64	2,488.64				
1,811.44	Special Warrant 493/24 (Livestock Enc. Act)			1,811.44		1,811.44	1,811.44				
3,398.61	Special Warrant 596/24 and 1446/24 (Round Up)			3,500.00		3,500.00	3,398.61	101.39			
1,323.74	Special Warrant 729/24 (Livestock Enc. Act)			1,400.00		1,400.00	1,323.74	76.26			
300.00	Special Warrant 945/24 (Raymond Agric. Society)			300.00		300.00	300.00				
1,081.35	Special Warrant 1166/24 (Moving Settlers)			25,000.00		25,000.00	1,098.48	23,901.52			
2,908.38	Special Warrant 1167/24 (Cattle to Japan)			5,000.00		5,000.00	2,908.38	2,091.62			
6,740.14	Special Warrant 1168/24 (Imp. Agric. Methods)			10,000.00		10,000.00	7,014.35	2,985.65			
$ 550,287.24	**Total: Agriculture Dept.**	$ 590,843.00	$ 215.93	$ 62,500.08		$ 653,559.01	$ 549,886.50	$ 103,672.51 (net)			
	V.—ATTORNEY GENERAL'S DEPT.										
	201. Minister's Office:										
$ 7,700.00	(a) Salaries	$ 7,700.00				$ 7,700.00	$ 7,700.00	$	$		
2,722.28	(b) Expenses	4,050.00				4,050.00	2,685.53	1,364.47			
	202. General Office:									O/C 1398/24	
58,887.39	(a) Salaries	57,075.00	$ 308.32			57,383.32	58,835.43		1,452.11	Overdraft	$ 2,000.00
11,770.28	(b) Expenses	12,500.00				12,500.00	12,430.49	69.51			
$ 81,079.95	Carried forward	$ 81,325.00	$ 308.32			$ 81,633.32	$ 81,651.45	$ 1,433.98	$ 1,452.11		

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS—(*Continued*)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'r'd from Apprn.917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
$ 81,079.95		Brought forward	$ 81,325.00	$ 308.32			$ 81,633.32	$ 81,651.45	$ 1,433.98	$ 1,452.11	
		ATTORNEY GENERAL'S DEPT. —Cont'd									
	203.	Supreme and District Courts:									
$ 76,528.09		(a) Salaries	78,470.02	248.58			78,718.60	79,217.26		498.66	O/C 1723/24 Overdraft .....$ 3,000.00
6,534.51		(b) Expenses	6,900.00				6,900.00	6,655.23	244.77		
3,187.64	204.	Process Issuers	3,250.00				3,250.00	2,362.53	887.47		
	205.	Sheriffs, Deputy and Acting Sheriffs:									
66,837.75		(a) Salaries	66,909.98	63.90			66,973.88	66,699.09	274.79		
10,822.42		(b) Expenses	10,510.00				10,510.00	10,211.33	298.67		
	206.	Judges of District Courts:									
14,000.00		(a) Salaries	14,000.00				14,000.00	14,000.00			
	207.	Official Court Reporters:									
23,420.00		(a) Salaries	23,420.00				23,420.00	23,420.00			
5,358.89		(b) Expenses	4,150.00				4,150.00	4,981.94		831.94	O/C 1053 & 1398/24 Overdraft .....$ 1,700.00
25,992.92	208.	Agents of the Attorney General	25,000.00				25,000.00	26,546.98		1,546.98	O/C 1398 & 1723/24 Overdraft .....$ 3,000.00
31,047.69	209.	Witnesses, Jurors and Interpreters	41,000.00				41,000.00	30,189.88	10,810.12		
12,205.27	210.	Coroners' Inquests and Investigations	15,000.00				15,000.00	12,124.67	2,875.33		
28,104.74	211.	Incidental Justice	30,000.00				30,000.00	27,645.57	2,354.43		
	212.	Law Libraries:									
200.00		(a) Salaries						200.00			
1,909.97		(b) Expenses	2,000.00				2,000.00	1,762.10	37.90		
	213.	Masters in Chambers:									
9,000.00		(a) Salaries	9,000.00				9,000.00	9,000.00			
	214.	Police Magistrates:									
41,814.01		(a) Salaries	41,650.00	41.66			41,691.66	41,814.01		122.35	Sec. 5, Chap. 1, 1924. Overdraft.
4,871.69		(b) Expenses	5,895.00				5,895.00	5,014.32	880.68		
	215.	Land Titles Office, Edmonton:									
68,578.66		(a) Salaries	70,920.00	166.64			71,086.64	68,452.55	2,634.09		
7,098.07		(b) Expenses	7,990.00				7,990.00	6,318.71	1,671.29		
	216.	Land Titles Office, Calgary:									
68,555.40		(a) Salaries	72,250.00	412.49			72,662.49	68,564.32	4,098.17		
7,258.56		(b) Expenses	8,085.00				8,085.00	7,545.75	539.25		
4,201.64	217.	Contingencies	4,591.00				4,591.00	3,969.15	621.85		
$ 598,607.87		Carried forward	$ 622,316.00	$ 1,241.59			$ 623,557.59	$ 598,346.84	$ 29,662.79	$ 4,452.04	

$ 598,607.87	Brought forward	$ 622,316.00	$ 1,241.59			$ 623,557.59	$ 598,346.84	$ 29,662.79	$ 4,452.04			
	ATTORNEY GENERAL'S DEPT. —Cont'd											
	218. Reformatory and Children's Protection:									O/C 1398/24		
$ 20,809.82	(a) Salaries	20,000.00				20,000.00	20,809.82		809.82	Overdraft	$	1,000.00
59,603.81	(b) Expenses	67,600.00				67,600.00	58,666.89	8,933.11				
258,544.20	219. Grants Under the Mothers' Allowance Act	250,000.00				250,000.00	258,484.70		8,484.70	O/C 1398 & 1593/24 Overdraft	$	9,500.00
	220. Alberta Provincial Police:									O/C 1398/24		
309,199.34	(a) Salaries	308,733.00				308,733.00	309,199.34		466.34	Overdraft	$	2,000.00
158,931.55	(b) Expenses	180,000.00				180,000.00	154,762.97	25,237.03				
16,260.00	221. Payment of Fines to Cities, Towns, Villages and Municipal Districts, under Section 33, Chapter 229, of R.S.A., 1922	75,000.00				75,000.00	15,835.00	59,165.00				
9,500.99	222. Committal of Insane	11,025.00				11,025.00	8,842.57	2,182.43				
	223. Debt Adjustment Act:											
11,724.98	(a) Salaries	13,960.00	14.56			13,974.56	11,724.98	2,249.58				
6,018.49	(b) Expenses	8,040.00				8,040.00	5,151.09	2,888.91				
	Special Warrant 1726/24 (Payment of fines to Municipalities under Alta. Liquor Control Act.)			40,000.00		40,000.00	14,255.25	25,744.75				
$ 1,449,201.05	**Total: Attorney General's Dept.**	$ 1,556,674.00	$ 1,256.15	$ 40,000.00		$ 1,597,930.15	$ 1,456,079.45	$ 141,850.70 (net)				
	VI.—EDUCATION DEPT.											
	301. Minister's Office:											
$ 7,700.00	(a) Salaries	$ 7,700.00				$ 7,700.00	$ 7,700.00	$	$			
802.62	(b) Expenses	1,400.00				1,400.00	840.69	559.31				
	302. General Office:											
32,829.38	(a) Salaries	32,950.00	158.33			33,108.33	32,829.38	278.95				
24,501.40	(b) Expenses	34,800.00				34,800.00	24,874.70	9,925.30				
$ 1,067,378.24	303. Grants to Schools	1,120,777.50				1,120,777.50	1,067,378.24	53,399.26				
23,495.26	304. School Grants Act, Sec. 31, Payments	24,000.00				24,000.00	23,495.26	504.74				
414,868.00	305. University of Alberta	414,868.00				414,868.00	414,868.00					
	306. Normal School at Calgary:									O/C 1658/24		
36,425.13	(a) Salaries	35,850.00				35,850.00	36,443.13		593.13	Overdraft	$	600.00
3,089.67	(b) Expenses	3,440.00				3,440.00	3,433.83	6.17				
	307. Normal School at Camrose:									O/C 1658-24		
29,428.84	(a) Salaries	28,850.00	37.50			28,887.50	29,428.84		541.34	Overdraft	$	550.00
2,228.37	(b) Expenses	2,875.00				2,875.00	2,324.46	550.54				
	308. Normal School at Edmonton....											
3,414.94	309. Summer School for Teachers..	3,500.00				3,500.00	3,428.44	71.56				
831.25	310. Revision of School Curricula....	850.00				850.00	370.85	479.15				
	311. Technical Education:											
4,974.96	(a) Salaries	5,000.00				5,000.00	4,974.96	25.04				
1,377.39	(b) Expenses	1,500.00				1,500.00	1,419.44	80.56				
$ 1,653,345.95	Carried forward	$ 1,718,360.50	$ 195.83			$ 1,718,556.33	$ 1,653,810.22	$ 65,880.58	$ 1,134.47			

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS—(*Continued*)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'r'd from Apprn.917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
$ 1,653,345.95		Brought forward.....	$ 1,718,360.50	$ 195.83	.....	.....	$ 1,718,556.33	$ 1,653,810.22	$ 65,880.58	$ 1,134.47	
		EDUCATION DEPT.—Cont'd									
		312. Institute of Technology at Calgary:									
$ 46,008.25		(a) Salaries	46,420.00	.....	.....	.....	46,420.00	47,114.50	.....	694.50	Sec. 5, Chap. 1, 1924
8,519.34		(b) Expenses	9,105.00	.....	.....	.....	9,105.00	8,808.84	296.16	.....	Overdraft
		313. Inspection of Schools:									O/C 1658-24
80,766.92		(a) Salaries	79,650.00	375.00	.....	.....	80,025.00	80,766.92	.....	741.92	Overdraft .....$ 1,120.00
34,519.48		(b) Expenses	39,300.00	.....	.....	.....	39,300.00	34,013.00	5,287.00	.....	
		314. Examinations, Certificates and Teachers' Bureau:									O/C 1732/24
14,058.94		(a) Salaries	12,000.00	50.00	.....	.....	12,050.00	14,082.94	.....	2,032.94	Overdraft .....$ 2,060.00
59,389.56		(b) Expenses	59,000.00	.....	.....	.....	59,000.00	59,506.05	.....	506.05	O/C 1326/24 Overdraft .....$ 2,800.00
		315. Education Statistics and School Grants Branch:									
6,884.27		(a) Salaries	7,300.00	37.50	.....	.....	7,337.50	6,884.27	453.23	.....	
577.47		(b) Expenses	1,375.00	.....	.....	.....	1,375.00	589.02	785.98	.....	
		316. School Attendance and Operation Branch:									
9,004.37		(a) Salaries	9,025.00	20.83	.....	.....	9,045.83	9,004.37	41.46	.....	
924.71		(b) Expenses	1,300.00	.....	.....	.....	1,300.00	1,005.39	294.61	.....	
		317. Organization of Schools:									
5,716.69		(a) Salaries	7,275.00	.....	.....	.....	7,275.00	5,716.69	1,558.31	.....	
632.65		(b) Expenses	800.00	.....	.....	.....	800.00	635.34	164.66	.....	
		318. School Debentures Branch:									
3,208.91		(a) Salaries	3,700.00	.....	.....	.....	3,700.00	3,208.91	491.09	.....	
544.02		(b) Expenses	850.00	.....	.....	.....	850.00	551.45	298.55	.....	
		319. Free School Texts:									
1,125.00		(a) Salaries	1,500.00	.....	.....	.....	1,500.00	1,125.00	375.00	.....	
37,339.22		(b) Expenses	38,500.00	.....	.....	.....	38,500.00	37,449.10	1,050.90	.....	
42,985.09		320. Education of Deaf and Blind Children, including Maintenance and Transportation	39,344.00	.....	.....	.....	39,344.00	38,449.97	894.03	.....	
5,700.00		321. Miscellaneous Grants	5,700.00	.....	.....	.....	5,700.00	5,700.00	.....	.....	
		322. Board of Conciliation	100.00	.....	.....	.....	100.00	.....	100.00	.....	
82.26		323. Contingencies	1,000.00	.....	.....	.....	1,000.00	82.26	917.74	.....	
$ 2,011,333.10		**Total: Education Dept.**	$ 2,081,604.50	$ 679.16	.....	.....	$ 2,082,283.66	$ 2,008,504.24	$ 73,779.42 (net)	.....	

		VII—MUNICIPAL AFFAIRS DEPT.										
		401. Minister's Office:										
$ 13.00		(a) Salaries										
		(b) Expenses	$ 200.00				$ 200.00	$ 13.00	$ 187.00	$		
		402. General Office:										
98,168.44		(a) Salaries	103,120.00	$ 420.84			103,540.84	98,168.44	5,372.40			
											O/C 1443/24	
23,157.20		(b) Expenses	22,000.00				22,000.00	22,342.46		342.46	Overdraft	$ 2,500.00
750.00		403. Grants	750.00				750.00	750.00				
94,894.54		404. Commissions and other charges with respect to collections of taxes under the Supplementary Revenue Act The Wild Lands Tax Act and The Educational Tax Act	75,000.00		$ 20,000.00		95,000.00	56,786.59	38,213.41		S.W. 1069/24	$20,000.00
		405. Administration of The Wild Lands Tax Act:										
21,564.24		(a) Salaries	21,850.00				21,850.00	21,564.24	285.76			
											O/C 1399/24	
21,291.86		(b) Expenses	20,000.00				20,000.00	20,918.54		918.54	Overdraft	$ 3,000.00
115.70		406. Tax Equalization Board Expenses	500.00				500.00	115.70	384.30			
		407. Contingencies	300.00				300.00		300.00			
$ 259,954.98		**Total: Municipal Affairs Dept**	$ 243,720.00	$ 420.84	$ 20,000.00		$ 264,140.84	$ 220,658.97	$ 43,481.87 (net)			
		VIII—PROVINCIAL SECRETARY'S DEPT.										
		501. Minister's Office:										
		(a) Salaries										
		(b) Expenses										
		502. General Office:										
8,835.37		(a) Salaries	$ 8,800.00				$ 8,800.00	$ 8,835.37	$	$ 35.37	O/C 1737/24 Overdraft	$ 35.37
1,908.04		(b) Expenses	2,075.00				2,075.00	1,853.51	221.49			
		503. Administration of the Corporations Taxation Act:										
967.33		(a) Salaries	1,050.00	$ 25.00			1,075.00	967.33	107.67			
595.10		(b) Expenses	800.00				800.00	722.10	77.90			
		504. Administration of the Theatres Act:										
9,938.37		(a) Salaries	10,000.00				10,000.00	9,938.37	61.63			
2,842.40		(b) Expenses	4,000.00				4,000.00	3,087.31	912.69			
		505. Administration of Motor Vehicles Act:										
14,533.02		(a) Salaries	14,900.00	54.16			14,954.16	14,533.02	421.14			
14,352.49		(b) Expenses	14,900.00				14,900.00	14,655.54	244.46			
$ 53,972.12		**Total: Provincial Secretary's Dept.**	$ 56,525.00	$ 79.16			$ 56,604.16	$ 54,592.55	$ 2,011.61 (net)			

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS—(*Continued*)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'r'd from Apprn.917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
		IX.—PUBLIC HEALTH DEPT.									
		601. Minister's Office:									
		(a) Salaries									
$ 8,976.29		602. General Office:									
		(a) Salaries	$ 8,950.00	$ 20.83			$ 8,970.83	$ 8,976.29	$	$ 5.46	O/C 1657/24
797.36		(b) Expenses	1,800.00				1,800.00	1,545.89	254.11		Overdraft $ 6.00
276,883.30		603. Hospitals	270,000.00				270,000.00	277,928.30		7,928.30	O/C 1169/24 Overdraft $11,500.00
62,778.29		604. Tuberculosis Work	65,000.00				65,000.00	65,145.29		145.29	O/C 1738/24 Overdraft $ 150.00
		605. Public Health Act:									
16,286.95		(a) Salaries	18,500.00	66.66			18,566.66	16,286.95	2,279.71		
19,501.94		(b) Expenses	20,300.00				20,300.00	18,955.96	1,344.04		
		606. Public Health Nursing Branch:									
22,782.84		(a) Salaries	23,050.00				23,050.00	22,782.84	267.16		
9,976.57		(b) Expenses	11,450.00				11,450.00	10,478.92	971.08		
		607. Vital Statistics Branch:									
13,783.98		(a) Salaries	13,275.00	87.45			13,362.45	13,899.86		537.41	O/C 1657/24 Overdraft $ 415.00
9,931.60		(b) Expenses	8,875.00				8,875.00	10,324.32		1,449.32	O/C 1335/24 Overdraft $ 1,500.00
		608. Hospitals Branch:									
5,211.63		(a) Salaries	5,200.00				5,200.00	5,211.63		11.63	O/C 1716/24 Overdraft $ 11.63
3,953.46		(b) Expenses	4,500.00				4,500.00	4,011.70	488.30		
36,383.85		609. Charitable Purposes and Care of Incurables	42,000.00				42,000.00	33,842.40	8,157.60		
		610. Prevention of Venereal Diseases:									
8,849.78		(a) Salaries	9,800.00				9,800.00	8,849.78	950.22		
9,075.70		(b) Expenses	14,200.00				14,200.00	13,319.19	880.81		
2,750.00		611. Grants to Orphanages	3,000.00				3,000.00	2,750.00	250.00		
		612. Provincial Mental Institute, Oliver:									
15,419.20		(a) Salaries	15,780.00				15,780.00	15,419.20	360.80		
17,848.41		(b) Expenses	25,000.00				25,000.00	17,854.22	7,145.78		
		613. Provincial Training School for the Mentally Deficient, Red Deer:									
20,939.00		(a) Salaries	22,080.00				22,080.00	20,900.36	1,179.64		
16,948.03		(b) Expenses	19,630.00				19,630.00	18,000.76	1,629.24		
		614. Provincial Mental Hospital, Ponoka:									
106,901.94		(a) Salaries	112,480.00				112,480.00	106,943.10	5,536.90		
97,523.63		(b) Expenses	105,550.00				105,550.00	96,952.09	8,597.91		
$ 783,503.75		Carried forward	$ 820,420.00	$ 174.94			$ 820,594.94	$ 790,379.05	$ 40,293.30	$10,077.41	

$ 783,503.75	Brought forward	$ 820,420.00	$ 174.94			$ 820,594.94	$ 790,379.05	$ 40,293.30	$10,077.41		
	PUBLIC HEALTH DEPT.—Cont'd										
	615. Operation, Ponoka Farm:										
$ 6,170.00	(a) Salaries	11,400.00				11,400.00	6,170.00	5,230.00		O/C 810 & 1252/24	
10,595.96	(b) Expenses	3,400.00				3,400.00	11,025.98		7,625.98	Overdraft	$ 8,380.00
$ 800,269.71	**Total: Public Health Dept.**	$ 835,220.00	$ 174.94			$ 835,394.94	$ 807,575.03	$ 27,819.91 (net)			
	X.—PUBLIC WORKS DEPT.										
	701. Minister's Office:										
$ 7,500.00	(a) Salaries	$ 7,500.00				$ 7,500.00	$ 7,500.00	$	$		
59.43	(b) Expenses	200.00				200.00	196.36	3.64			
	702. General Office:									O/C 1735/24	
33,363.78	(a) Salaries	33,150.00	$ 165.61			33,315.61	33,479.67		164.06	Overdraft	$ 330.00
										O/C 1497/24	
6,280.67	(b) Expenses	5,850.00				5,850.00	6,498.45		648.45	Overdraft	$ 1,500.00
	703. Bureau of Labor:										
62,161.80	(a) Salaries	65,910.00	183.31			66,093.31	62,137.80	3,955.51			
29,909.72	(b) Expenses	37,081.00				37,081.00	30,278.41	6,802.59			
	704. Ferries, Maintenance and Operation:										
2,591.64	(a) Salaries	3,225.00				3,225.00	2,591.64	633.36			
53,696.35	(b) Expenses	59,275.00				59,275.00	52,235.94	7,039.06			
	705. Bridges:										
3,152.61	(a) Salaries	3,170.84	18.06			3,188.90	3,171.63	17.27			
55,068.00	(b) Expenses	63,829.16				63,829.16	53,346.30	10,482.86			
	706. Main Highways:										
6,314.91	(a) Salaries	7,633.32				7,633.32	6,314.91	1,318.41			
140,036.70	(b) Expenses	142,366.68				142,366.68	139,459.37	2,907.31			
	707. Market and Local Roads:									O/C 1659/24	
19,073.81	(a) Salaries	17,495.85				17,495.85	19,073.81		1,577.96	Overdraft	$ 2,500.00
458,295.69	(b) Expenses	482,504.15				482,504.15	457,438.01	25,066.14			
	708. Architectural Staff:										
6,687.50	(a) Salaries	9,700.00				9,700.00	6,831.85	2,868.15			
	709. Legislative and Departmental Buildings:										
89,651.44	(a) Salaries	92,032.40				92,032.40	90,243.58	1,788.82			
										S.W. 1334/24	$ 1,175.00
										O/C 1712 & 1735/24	
222,020.01	(b) Expenses	221,293.15		1,175.00		222,468.15	223,331.67		863.52	Overdraft	$15,000.00
	710. Public Institutions—Mtce.:									O/C 1735/24	
53,982.84	(a) Salaries	52,388.00				52,388.00	54,768.04		2,380.04	Overdraft	$ 2,400.00
										O/C 1594/24, 1712/24, 1735/24	
136,238.55	(b) Expenses	127,997.00				127,997.00	138,312.37		10,315.37	Overdraft	$24,500.00
	711. Provincial Jail, Fort Saskatchewan, Administration:										
19,991.55	(a) Salaries	20,000.00				20,000.00	19,989.05	10.95			
13,773.31	(b) Expenses	18,490.00				18,490.00	14,427.34	4,062.66			
$ 1,419,850.31	Carried forward	$ 1,471,091.55	$ 366.98	$ 1,175.00		$ 1,472,633.53	$ 1,421,626.20	$ 66,956.73	$15,949.40		

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS—(*Continued*)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'd from Apprn. 917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
$ 1,419,850.31		Brought forward	$ 1,471,091.55	$ 366.98	$ 1,175.00		$ 1,472,633.53	$ 1,421,626.20	$ 66,956.73	$15,949.40	
		PUBLIC WORKS DEPT.—Cont'd									
		712. Provincial Jail, Lethbridge Administration:									
$ 18,063.39		(a) Salaries	19,160.00				19,160.00	18,003.39	1,156.61		
16,839.12		(b) Expenses	22,608.00				22,608.00	17,407.60	5,200.40		
		713. Government House, Maintenance:									
3,758.71		(a) Salaries	4,200.00				4,200.00	3,758.71	441.29		
11,301.42		(b) Expenses	11,200.00				11,200.00	10,889.85	310.15		
		714. Government Automobile Service:									
6,230.92		(a) Salaries	5,920.00				5,920.00	6,230.92		310.92	O/C 1735/24
1,283.32		(b) Expenses	1,500.00				1,500.00	1,314.48	185.52		Overdraft ..... $ 350.00
		715. Contingencies:									
33.33		(a) Salaries	5,000.00					33.33			
4,410.67		(b) Expenses					5,000.00	4,421.82	544.85		
$ 1,481,771.19		**Total: Public Works Dept.**	$ 1,540,679.55	$ 366.98	$ 1,175.00		$ 1,542,221.53	$ 1,483,686.30	$ 58,535.23 (net)		
		XI.—RAILWAYS AND TELEPHONES DEPT. (Railways Branch)									
		801. Minister's Office:									
$ 7,500.00		(a) Salaries	7,500.00				$ 7,500.00	$ 7,500.00			
243.07		(b) Expenses	250.00				250.00	244.67	$ 5.33		
		802. General Office:									
6,000.00		(a) Salaries	6,000.00				6,000.00	6,000.00			
4,333.26		(b) Expenses	4,500.00				4,500.00	3,581.29	918.71		
		803. Drainage and Irrigation:									
5,823.69		(a) Salaries	5,900.00				5,900.00	5,823.69	76.31		
452.78		(b) Expenses	950.00				950.00	433.67	516.33		
		804. Irrigation Council:									
6,000.00		(a) Salaries	6,000.00				6,000.00	6,000.00			
1,102.27		(b) Expenses	1,525.00				1,525.00	1,102.04	422.96		
2,600.14		805. Expenses of Joint Appeal of Provinces of British Columbia and Alberta re Freight Rates	10,000.00				10,000.00	2,598.34	7,401.66		
$ 34,055.21		**Total: Railways Branch**	$ 42,625.00				$ 42,625.00	$ 33,283.70	$ 9,341.30		

		XII.—TREASURY DEPT.										
		901. Minister's Office:										
$ 7,500.00		(a) Salaries	$ 7,500.00				$ 7,500.00	$ 7,500.00	$	$		
248.18		(b) Expenses	250.00				250.00	228.05	21.95			
		902. General Office:									O/C 1682/24	
29,897.27		(a) Salaries	28,850.00	$ 95.83			28,945.83	29,897.27		951.44	Overdraft	$ 960.00
8,678.24		(b) Expenses	9,477.00				9,477.00	8,226.78	1,250.22			
		903. Administration of the Insurance Act:										
4,619.85		(a) Salaries	5,050.00	70.83			5,120.83	4,652.13	468.70			
3,253.40		(b) Expenses	3,730.00				3,730.00	2,412.90	1,317.10			
		904. Administration of the Fire Prevention Act:										
5,750.43		(a) Salaries	6,850.00				6,850.00	5,750.43	1,099.57			
4,547.98		(b) Expenses	5,765.00				5,765.00	4,531.86	1,233.14			
		905. Administration of the Co-operative Credit Act:										
4,681.37		(a) Salaries	4,705.00				4,705.00	4,633.37	71.63			
6,587.95		(b) Expenses	5,742.50		$ 2,000.00		7,742.50	6,712.84	1,029.66		S.W. 1234/24	$ 2,000.00
		906. Auditor's Office:										
53,103.71		(a) Salaries	53,195.00	185.39			53,380.39	53,234.77	145.62			
3,490.10		(b) Expenses	4,275.00				4,275.00	4,033.43	241.57			
		907. Public Utilities Commission:										
19,369.53		(a) Salaries	19,950.00				19,950.00	19,369.53	580.47			
1,805.33		(b) Expenses	2,250.00				2,250.00	1,815.31	434.69			
		908. King's Printer's Office:										
7,781.69		(a) Salaries	7,750.00	48.34			7,798.34	7,781.69	16.65			
886.81		(b) Expenses	1,500.00				1,500.00	886.81	613.19			
16,393.17		909. Alberta Official Gazette	19,000.00				19,000.00	16,414.62	2,585.38			
11,123.17		910. Grants	11,550.00		298.17		11,848.17	11,623.17	225.00		S.W. 1736/24	$ 298.17
1,241.21		911. Guarantee Bonds on Public Servants	5,000.00				5,000.00	1,455.75	3,544.25			
											S.W. 1401/24	$20,000.00
50,739.28		912. Refunds	20,000.00		35,500.00		55,500.00	50,718.28	4,781.72		S.W. 1589/24	$15,500.00
1,706.45		913. Remissions	4,000.00				4,000.00	1,706.45	2,293.55			
17,000.00		914. Assessment by Workmen's Compensation Board in respect of Injuries to Provincial Government Employees	17,000.00				17,000.00	17,000.00				
765.00		915. Coupon No. 10 Debenture No 1 Grouard School District No. 2567	765.00				765.00	765.00				
		916. Unforeseen and Unprovided For:										
		(a) Salaries										
3,612.61		(b) Expenses	4,500.00				4,500.00	4,410.37	89.63			
		917. To Provide for Increases in Salaries on Promotions or Advances in Grading by Civil Service Commissioner	5,200.00	3,947.36			1,252.64		1,252.64			
300.00		Special Warrant 599/24 (Alberta Musical Festival)			300.00		300.00	300.00				
$ 265,082.73		Carried forward	$ 253,854.50	$3,546.97	$ 38,098.17		$ 288,405.70	$ 266,060.81	$ 23,296.33	$ 951.44		

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS—(*Continued*)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'r'd from Apprn.917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
$ 265,082.73		Brought forward	$ 253,854.50	$3,546.97	$ 38,098.17		$ 288,405.70	$ 266,060.81	$ 23,296.33	$ 951.44	
		TREASURY DEPT.—Cont'd									
$ 200.00		Special Warrant 730/24 (Alberta A.A.U.)			200.00		200.00	200.00			
200.00		Special Warrant 770/24 (Alberta A. A. U.)			200.00		200.00	200.00			
2,000.00		Special Warrant 807/24 (Newsboys' Band)			2,000.00		2,000.00	2,000.00			
1,278.59		Special Warrant 1115/24 (Crow's Nest Pass)			5,000.00		5,000.00	1,278.59	3,721.41		
563.39		Special Warrant 1251/24 (Royal Naval Squadron)			563.39		563.39	563.39			
1,633.80		Special Warrant 3/24 (Imprest Accounts)			15,000.00		15,000.00	1,633.80	13,366.20		
		Special Warrant 1733/24 (Freight Rate Cases)			1,660.00		1,660.00	1,656.25	3.75		
$ 270,958.51		**Total: Treasury Department**	$ 253,854.50	$3,546.97	$ 62,721.56		$ 313,029.09	$ 273,592.84	$ 39,436.25 (net)		
		CAPITAL ACCOUNT (EXCLUDING ALBERTA GOVERNMENT TELEPHONES)									
		AGRICULTURE DEPT.									
$ 147,939.46	170.	Live Stock Encouragement Act	$ 150,000.00				$ 150,000.00	$ 147,939.46	$ 2,060.54	$	
258.75	171.	Equipment of Schools of Agriculture	1,000.00				1,000.00	258.75	741.25		
4,861.43	172.	Equipment of Provincial Farms	6,100.00				6,100.00	5,564.89	535.11		
999.30	173.	To Promotion and Encouragement of Poultry Industry	1,000.00				1,000.00	835.94	164.06		
	174.	Collection of Seed Grain and Relief Advances									
15,741.01		(a) Salaries	18,680.00	$ 29.16			18,709.16	14,903.16	3,806.00		
10,661.85		(b) Expenses	17,100.00				17,100.00	9,741.29	7,358.71		
	175.	Extermination of Agricultural Pests:									
2,308.59		(a) Salaries	11,310.00	6.25			11,316.25	2,308.59	9,007.66		
25,706.20		(b) Expenses	30,000.00				30,000.00	24,586.58	5,413.42		
3,470.26	176.	Equipment of Oliver Farm	3,500.00				3,500.00	3,042.35	457.65		
$ 211,946.85		Carried forward	$ 238,690.00	$ 35.41			$ 238,725.41	$ 209,181.01	$ 29,544.40		

$ 211,946.85	Brought forward	$ 238,690.00	$ 35.41			$ 238,725.41	$ 209,181.01	$ 29,544.40	
	AGRICULTURE DEPT.—Cont'd								
$ 159,958.20	177. Redemption Seed Grain Relief Notes	160,000.00				160,000.00	159,958.20	41.80	
746.18	Special Warrant 1166/24 (Moving Settlers)			25,000.00		25,000.00	746.18	24,253.82	
	Special Warrant 1720/24 (Toronto Exhibition)			3,000.00		3,000.00	1,533.93	1,466.07	
$ 372,651.23	**Total: Agriculture Dept.**	$ 398,690.00	$ 35.41	$ 28,000.00		$ 426,725.41	$ 371,419.32	$ 55,306.09	
	EDUCATION DEPT.								
$ 8,178.58	370. Loans to Schools Districts	$ 100,000.00				$ 100,000.00	$ 8,178.58	$ 91,821.42	
75,669.77	371. Loans to Normal Schools Students	80,000.00				80,000.00	75,669.77	4,330.23	
$ 83,848.35	**Total: Education Department**	$ 180,000.00				$ 180,000.00	$ 83,848.35	$ 96,151.65	
	MUNICIPAL AFFAIRS DEPT.								
$ 11,179.13	460. Land Forfeiture Proceedings	$ 20,000.00				$ 20,000.00	$ 10,265.28	$ 9,734.72	
	PUBLIC HEALTH DEPT.								
$ 4,525.95	650. Equipment, Ponoka Farm	$ 4,900.00				$ 4,900.00	$ 4,575.95	$ 324.05	$
60,000.00	651. Tuberculosis Work	60,000.00				60,000.00	60,000.00		
4,031.17	652. Care of Incurables	10,000.00				10,000.00	4,083.97	5,916.03	
360.51	653. Provincial Mental Hospital, Ponoka	1,000.00				1,000.00	360.51	639.49	
	654. Provincial Mental Hospital, Oliver	500.00				500.00		500.00	
$ 68,917.63	**Total: Public Health Dept.**	$ 76,400.00				$ 76,400.00	$ 69,020.43	$ 7,379.57	
	PUBLIC WORKS DEPT.								
	751. Surveys and Compensation for Lands:								
$ 15,404.54	(a) Salaries	$ 15,431.89				$ 15,431.89	$ 15,417.80	$ 14.09	
27,201.53	(b) Expenses	39,700.00				39,700.00	28,336.14	11,363.86	
	752. Ferries—Construction:								
612.56	(a) Salaries	912.49				912.49	612.56	299.93	
10,888.40	(b) Expenses	11,587.51				11,587.51	9,899.25	1,688.26	
	753. Bridges—Construction:								
8,620.98	(a) Salaries	8,687.48	$ 36.10			8,723.58	8,620.98	102.60	
500,641.96	(b) Expenses	516,312.52				516,312.52	486,225.71	30,086.81	
$ 563,369.97	Carried forward	$ 592,631.89	$ 36.10			$ 592,667.99	$ 549,112.44	$ 43,555.55	

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS—(*Continued*)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'r'd from Apprn.917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	Remarks
$ 563,369.97		Brought forward.....	$ 592,631.89	$ 36.10	.....	.....	$ 592,667.99	$ 549,112.44	$ 43,555.55	.....	.....
		PUBLIC WORKS DEPT.—Cont'd									
	754.	Main Highways—Construction									O/C 1659 & 1735/24
$ 14,217.29		(a) Salaries	8,891.69	28.13	.....	.....	8,919.82	14,300.33	.....	5,380.51	Overdraft .....$ 5,350.00
805,583.38		(b) Expenses	741,108.31	.....	$100,000.00	.....	841,108.31	827,923.21	13,185.10	.....	Sec. 5, Chap. 1, 1924
	755.	Architectural Staff:									S.W. 1333/24 ..$100,000.00
		(a) Salaries	6,875.00	.....	.....	.....	6,875.00	.....	6,875.00	.....	
		(b) Expenses									
	756.	Legislative and Departmenta Buildings:									
31.00		(a) Salaries						31.00			
22,156.01		(b) Expenses	25,000.00	.....	.....	.....	25,000.00	22,202.61	2,766.39	.....	
	757.	Public Institutions:									
208.49		(a) Salaries						208.49			
19,586.88		(b) Expenses	25,000.00	.....	.....	.....	25,000.00	18,688.33	6,103.18	.....	
	758.	Proportion of Cost of Diversion of Water at High River:									
		(a) Salaries									
1,157.14		(b) Expenses	1,446.55	.....	.....	.....	1,446.55	4.05	1,442.50	.....	
	759.	Sites and Construction—Public Buildings:									
		(a) Salaries									
7,460.05		(b) Expenses	10,000.00	.....	.....	.....	10,000.00	7,586.84	2,413.16	.....	
	760.	Provincial Mental Hospital, Oliver:									
1,534.66		(a) Salaries						1,534.66			
20,634.86		(b) Expenses	23,500.00	.....	.....	.....	23,500.00	19,620.53	2,344.81	.....	
	761.	Provincial Mental Hospital, Ponoka:									
1,453.07		(a) Salaries						1,453.07			
20,330.98		(b) Expenses	28,000.00	.....	.....	.....	28,000.00	22,424.15	4,122.78	.....	
	762.	Provincial Jail, Fort Saskatchewan:									
177.82		(a) Salaries						177.82			
6,333.23		(b) Expenses	7,550.00	.....	.....	.....	7,550.00	6,437.97	934.21	.....	
	763.	Normal School and Institute of Technology, Calgary:									
439.61		(a) Salaries						439.61			
11,403.16		(b) Expenses	19,350.00	.....	.....	.....	19,350.00	11,575.79	7,334.60	.....	
$ 1,496,077.60		Carried forward.....	$ 1,489,353.44	$ 64.23	$100,000.00	.....	$ 1,589,417.67	$ 1,503,720.90	$ 91,077.28	$ 5,380.51	

$ 1,496,077.60	Brought forward	$ 1,489,353.44	$ 64.23	$100,000.00		$ 1,589,417.67	$ 1,503,720.90	$ 91,077.28	$ 5,380.51	
	PUBLIC WORKS DEPT.—Cont'd									
	764. Provincial Training School for the Mentally Deficient:									
$ 119.59	(a) Salaries						119.59			O/C 1712/24
12,341.31	(b) Expenses	12,600.00				12,600.00	12,883.54		403.13	Overdraft $ 550.00
	765. Central Alberta Sanatorium:									
	(a) Salaries									
4,049.04	(b) Expenses	2,500.00				2,500.00	959.61	1,540.39		
	766. Provincial Police Buildings:									
	(a) Salaries									
4,978.19	(b) Expenses	5,000.00				5,000.00	4,835.93	164.07		
	767. Parliament Buildings:									
	(a) Salaries									
5,474.54	(b) Expenses	9,500.00				9,500.00	5,474.54	4,025.46		
637.85	768. Provincial Jail, Lethbridge	1,000.00				1,000.00	760.40	239.60		
	769. Court House, Macleod:									
75.00	(a) Salaries						75.00			Sec. 5, Chap. 1, 1924
7,495.60	(b) Expenses	7,500.00				7,500.00	7,495.60		70.60	Overdraft
	770. Contingencies:									
1,473.15	(a) Salaries						1,473.15			Sec. 5, Chap. 1, 1924
19.10	(b) Expenses	1,000.00				1,000.00	19.10		492.25	Overdraft
5,005.49	Special Warrant 1193/24 (Liquor Vendor's Store, Jasper, Alberta)			5,500.00		5,500.00	5,023.84	476.16		
$ 1,537,746.46	**Total: Public Works Dept.**	$ 1,528,453.44	$ 64.23	$105,500.00		$ 1,634,017.67	$ 1,542,841.20	$ 91,176.47 (net)		
	RAILWAYS DEPT.									
$ 235,211.58	830. Central Canada Rly. Co.	$ 256,000.00				$ 256,000.00	$ 183,726.25	$ 72,273.75		
18,729.53	831. Lacombe & North Western Rly.	34,185.00				34,185.00	18,729.53	15,455.47		
344,866.94	832. Alberta & Great Waterways Railway	544,000.00				544,000.00	344,865.50	199,134.50		
684,289.14	833. Edmonton, Dunvegan and British Columbia Railway	732,900.00				732,900.00	612,474.77	120,425.23		
	834. Colonization of Irrigation Districts:									
7,795.57	(a) Salaries	7,300.00				7,300.00	7,795.57		495.57	O/C 1628/24 Overdraft $ 500.00
9,392.14	(b) Expenses	11,350.00				11,350.00	8,602.06	2,747.94		
140,000.00	835. Advance under Security to Lethbridge Northern Irrigation District to Cover Repairs of Plant Impaired by Floods	140,000.00				140,000.00	140,000.00			
$ 1,440,284.90	**Total: Railways Branch**	$ 1,725,735.00				$ 1,725,735.00	$ 1,316,193.68	$ 409,541.32 (net)		

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS—(*Continued*)

Payments For the Year 1924	PARTICULARS No. of Apprn.	Service	APPROPRIATIONS Legislative Appropriation Act	Transf'r'd from Apprn.917 for Increases	Executive Apprns.	Statutory Apprns.	Total Apprns.	expended	Unexpended	Over-expended	Remarks
		TREASURY DEPT.									
$ 16,930.17	970.	**Refunds**	$ 1,000.00		$ 16,500.00		$ 17,500.00	$ 16,930.17	$ 569.83		S.W. 1590/24 ....$16,500.00
		Special Warrant 1113/24 (Co-Operative Societies)			3,000.00		3,000.00		3,000.00		
$ 16,930.17		**Total: Treasury Department**	$ 1,000.00		$ 19,500.00		$ 20,500.00	$ 16,930.17	$ 3,569.83		
		STATUTORY APPROPRIATIONS									
$ 7,020,433.93		Redemption of Bonded Debt				$ 7,020,433.93	$ 7,020,433.93	$ 7,020,433.93			Sec. 4, Chap. 42, R.S.A. 1922
		Repayment of Temporary Loans:									
2,000,000.00		Treasury Bills				2,000,000.00	2,000,000.00	2,000,000.00			do do
375,000.00		Telephone Dept.				375,000.00	375,000.00	375,000.00			do do
2,400,000.00		Redemption of Guaranteed Debentures, University of Alberta				2,400,000.00	2,400,000.00	2,400,000.00			Sec. 85a, Sec. 3, Univ. Act Sec. 15, Chap. 42, R.S.A. 1922
		Interest and Expenses on Guaranteed Debentures:									
63,951.56		University of Alberta				63,951.56	63,951.56	63,951.56			do do
18,163.98		Daysland Drainage District				18,163.98	18,163.98	18,163.98			do do
1,435.81		Dickson Drainage District				1,435.81	1,435.81	1,435.81			do do
7,762.92		Holden Drainage District				7,762.92	7,762.92	7,762.92			do do
2,514.47		Viking Drainage District				2,514.47	2,514.47	2,514.47			do do
328,383.53		Lethbridge Northern Irrigation District				328,383.53	328,383.53	328,383.53			do do
719.65		Little Bow Irrigation District				719.65	719.65	719.65			do do
4.98		United Irrigation District				4.98	4.98	4.98			do do
91,644.01		Purchase of Province of Alberta Debentures				91,644.01	91,644.01	91,644.01			Sec. 29, Chap. 12, R.S.A. 1922
33,013.69		Superannuation Fund				33,013.69	33,013.69	33,013.69			Chap. 8, R.S.A. 1922.
$12,343,028.53		Carried forward				$12,343,028.53	$12,343,028.53	$12,343,028.53			

$12,343,028.53	Brought forward				$12,343,028.53	$12,343,028.53	$12,343,028.53			
	STATUTORY APPROPRIATIONS —Cont'd									
	Capital Advances:									
$ 71,195.97	Public Works Stock Advance				62,160.87	62,160.87	62,160.87			Sec. 25, Chap. 14, R.S.A. 1922
206,535.81	King's Printer's Advance				195,741.11	195,741.11	195,741.11			Sec. 9, Chap. 19, R.S.A. 1922
4,212.45	Secretary Treasurers of School Districts Bond Premiums				4,212.45	4,212.45	4,212.45			do do
37,721.45	School Libraries				37,517.51	37,517.51	37,517.51			do do
67.75	School Supplies				67.75	67.75	67.75			do do
	Agriculture Dept. Act:									
4,771.57	Cattle Feeding				4,771.57	4,771.57	4,771.57			Chap. 15, R.S.A. 1922
85,000.00	Egg and Poultry Marketing				85,000.00	85,000.00	85,000.00			do do
50,000.00	Butter Grading and Marketing				50,000.00	50,000.00	50,000.00			do do
15,000.00	Cleaning, Grading and Marketing of Registered Seed				15,000.00	15,000.00	15,000.00			do do
200,000.00	Alberta Liquor Control Board				200,000.00	200,000.00	200,000.00			Sub-Sec. 3, Sec. 138 Liquor Control Act
14,000.00	Official Guardian				14,000.00	14,000.00	14,000.00			Chap. 3, Sec. 2, 1924
6,000.00	Administrator, Town of Athabasca				6,000.00	6,000.00	6,000.00			Sub-Sec. 3, Sec. 110 Chap. 53, 1923
5,412,543.15	Redemption of Savings Certificates				5,412,543.15	5,412,543.15	5,412,543.15			Sec. 3, Chap. 43 R.S.A. 1922
$18,450,076.68	**Total: Statutory**				$18,430,042.94	$18,430,042.94	$18,430,042.94			

SUMMARY

$11,174,690.36	**Total: Income Account**	$11,711,353.71	$ *99.64*	$213,396.64		$11,924,650.71	$11,127,468.55	$ 797,182.16	
$ 3,531,557.87	**Total: Capital Account**	$ 3,930,278.44	$ 99.64	$153,000.00		$ 4,083,378.08	$ 3,410,518.43	$ 672,859.65	
$18,450,076.68	**Total: Statutory**				$18,430,042.94	$18,430,042.94	$18,430,042.94		

Certified correct.
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS
OF
HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA
Issued During the Period January 1 to December 31, 1924

Date	Order in Council	PARTICULARS		Amount	Expended	Unexpended
From January 1, 1924, and later confirmed by legislation or by passage of Estimates for the year 1924.						
1924.						
Jan. 4	3.	To provide for refunds		$ 15,000.00	$ 1,633.80	$ 13,366.20
" 25	114.	To provide for commissions with respect to collection of taxes		30,000.00		30,000.00
				$ 45,000.00	$ 1,633.80	$ 43,366.20
From the final passage of the Estimates on April 8, 1924, to December 31, 1924.						
		INCOME ACCOUNT				
1924.						
Apr. 23	493.	Interest on Livestock Encouragement Notes	$ 1,811.44			
June 7	729.	Interest on Livestock Encouragement Notes	1,400.00			
				$ 3,211.44	$ 3,135.18	$ 76.26
May 5	596.	Round-up, East and South of Calgary	$ 2,500.00			
Nov. 4	1446.	Round-up, East and South of Calgary	1,000.00			
				3,500.00	3,398.61	101.39
May 5	599.	Grant to Alberta Musical Festival Association		300.00	300.00	
June 7	730. 770.	Grant to Alberta Amateur Athletic Association		400.00	400.00	
" 18	807.	Grant to Edmonton Newsboys' Band		2,000.00	2,000.00	
" 21	809.	Grain Enquiry	$ 6,000.00			
	1144.	Grain Enquiry	1,000.00			
				7,000.00	6,881.16	118.84
July 18	945.	Raymond Agricultural Society		300.00	300.00	
" 17	946.	Administration of Election Act	$ 3,000.00			
Oct. 3	1288.	Administration of Election Act	10,000.00			
				13,000.00	7,291.25	5,708.75
		Carried forward		$ 29,711.44	$ 23,706.20	$ 6,005.24

		Brought forward		$ 29,711.44	$ 23,706.20	$ 6,005.24
Aug. 15	1069.	Commission on Supp. Rev. Tax		20,000.00		20,000.00
" 25	1115.	Joint Appeal, Crow's Nest Pass Agreement		5,000.00	1,278.59	3,721.41
Sept. 8	1166.	Removal Settlers from dry areas		25,000.00	1,098.48	23,901.52
" 8	1167.	Trial Shipment of Cattle and Horses to Japan		5,000.00	2,908.38	2,091.62
" 9	1168.	Improvement of Agricultural Methods		10,000.00	7,014.35	2,985.65
" 20	1234.	Co-operative Credit Act		2,000.00	970.34	1,029.66
" 26	1251.	Entertainment, Royal Naval Squadron		563.39	563.39	
Oct. 27	1334.	Maintenance of Buildings		1,175.00	1,175.00	
" 30	1401.	Refunds—Apprn. 912	$20,000.00			
Dec. 3	1589.	Refunds—Apprn. 912	15,500.00			
				35,500.00	30,718.28	4,781.72
" 2	1554.	Schools of Agriculture—Apprn. 115b		5,000.00	5,000.00	
" 15	1627.	Calgary Stocker and Feeder Show		1,000.00	1,000.00	
" 27	1680.	British Empire Exhibition		2,488.64	2,488.64	
" 31	1727.	Public Debt Savings Branch		14,000.00	14,000.00	
" 31	1733.	Freight Rate Cases		1,660.00	1,656.25	3.75
" 31	1736.	Grants to Public Libraries		298.17	298.17	
" 31	1726.	Payment of Liquor Fines to Municipalities		40,000.00	14,255.25	25,744.75
				$198,396.64	$108,131.32	$ 90,265.32

CAPITAL ACCOUNT

1924.						
July 17	1113.	Co-operative Societies		$ 3,000.00		$ 3,000.00
Sept. 8	1166.	Movement of Settlers from dry areas		25,000.00	746.18	24,253.82
" 15	1193.	Construction of Liquor Vendor's store at Jasper, Alberta		5,500.00	5,023.84	476.16
" 27	1333.	Construction of Main Highways		100,000.00	92,195.41	7,804.59
Dec. 3	1590.	Capital Refunds		16,500.00	15,930.17	569.83
" 31	1720.	Toronto Exhibition, share of freight chargeable to Dominion Govt.		3,000.00	1,533.93	1,466.07
				$153,000.00	$115,429.53	$ 37,570.47

SUMMARY

INCOME ACCOUNT	$243,396.64	$109,765.12	$133,631.52
CAPITAL ACCOUNT	153,000.00	115,429.53	37,570.47
	$396,396.64	$225,194.65	$171,201.99

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 9.

GOVERNMENT OF THE PROVINCE OF ALBERTA.

DEPARTMENT OF AGRICULTURE: AGRICULTURAL AID GRANT

STATEMENT OF RECEIPTS AND PAYMENTS, JANUARY 1, 1924 TO DECEMBER 31, 1924

RECEIPTS

Balance at December 31, 1923		$ 69,558.07
Refunds	$ 1,793.32	
Bank Interest	1,002.95	
		2,796.27
		$ 72,354.34

PAYMENTS

On account of:		
Schools of Agriculture	$ 10,270.65	
School Fairs	16,984.99	
Women's Work	11,556.23	
Agricultural Representatives	12,228.59	
Poultry and Egg Marketing	325.94	
Educational	9,595.45	
Miscellaneous	44.00	
		61,005.85
BALANCE in Bank		$ 11,348.49

Certified correct

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE: DAIRY COMMISSIONER'S BRANCH

PROFIT AND LOSS ACCOUNT
Year ended December 31, 1924

CREAM GRADING SERVICE

Charges to Creameries		$ 93,275.92
Salaries	$ 77,691.84	
Expenses	1,427.52	
Bad Debts reserved	621.06	
Refund to Vote 114, Administration expense	5,000.00	
		84,740.42
Net Profit for year		$ 8,535.50

BUTTER GRADING SERVICE

Charges to Creameries		$ 17,646.72
Salaries	$ 8,914.16	
Expenses	4,173.87	
Bad Debts reserved	80.76	
Refund to Vote 114, Administration	1,175.99	
		14,344.78
Net Profit for year		$ 3,301.94

BUTTER MARKETING SERVICE

Charges to Creameries:	
1923 Butter	$ 107.66
1924 Butter	4,182.06
Net Profit for year	$ 4,289.72

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Net Profit: Cream Grading Service		$ 8,535.50
Net Profit: Butter Grading Service		3,301.94
Net Profit: Butter Marketing Service		4,289.72
Net Profit of Services		$ 16,127.16
Less: Reserve, Cream Grading Service	$ 8,535.50	
Less: Reserve, for Bad Debts	1,028.41	
		9,563.91
Net Profit to Balance Sheet		$ 6,563.25

STATEMENT No. 10A.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE: DAIRY COMMISSIONER'S BRANCH

BALANCE SHEET, DECEMBER 31, 1924

ASSETS

Cash		$ 27,748.99
Accounts Receivable	$ 72,920.98	
Less: Reserve for Bad Debts	1,730.23	
		71,190.75
		$ 98,939.74

LIABILITIES

Due to Creameries		$ 11,996.31
Accounts Payable		857.03
Reserve: Cream Grading Service		8,535.50
Provincial Treasurer:		
Advance	$ 75,000.00	
Net Profit for year	6,563.25	
	$ 81,563.25	
Less: Payments on account	4,012.35	
		77,550.90
		$ 98,939.74

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EGG AND POULTRY MARKETING SERVICE

PROFIT AND LOSS ACCOUNT, YEAR ENDING DECEMBER 31, 1924

	EDMONTON		CALGARY		CONSOLIDATED	
Gross Sales		$154,686.02		$125,418.56		$280,104.58
Less cost of goods sold		141,013.71		115,489.75		256,503.46
Gross Profit		$ 13,672.31		$ 9,928.81		$ 23,601.12
Less Operating Expenses:						
Office and Warehouse	$ 1,691.84		$ 1,255.01		$ 2,946.85	
Rents	1,552.46		4,826.10		6,378.56	
Insurance	98.47		115.23		213.70	
Light and Heat	239.04		230.05		469.09	
Commission	1,226.51		411.86		1,638.37	
Travelling	339.03				339.03	
Bad Debts	482.43		400.00		882.43	
Depreciation of Equipment	690.67		414.68		1,105.35	
Adjustments and Charges to 1923	2,011.05				2,011.05	
Delivery Expense	363.79		534.39		1,098.18	
		$ 8,895.29	$ 8,187.32		$ 17,082.61	
Deduct deferred charges to operation			3,648.80		3,648.80	
				4,538.52		13,433.81
				$ 5,390.29		$ 10,167.31
Add Profit from Community Kills				473.70		473.70
Net Profit for period carried to Balance Sheet		$ 4,777.02		$ 5,863.99		$ 10,641.01
COST OF GOODS SOLD						
Inventory, January 21, 1924		$ 18,836.91		$ 14,457.07		$ 33,293.98
Add: Purchases		104,598.78		96,343.21		200,941.99
Freight and Express		18,828.77		3,278.39		22,107.16
Storage		1,283.65				1,283.65
Wages		8,711.53		8,795.38		17,506.91
Containers and Packing Material		4,711.91		4,674.94		9,386.85
Poultry Feed		1,447.06		617.92		2,064.98
Commission		167.20				167.20
Travelling Expense		737.57		322.15		1,059.72
		$159,323.38		$128,489.06		$287,812.44
Less: Inventory December 31, 1924		18,309.67		12,999.31		31,308.98
Cost of Goods Sold		$141,013.71		$115,489.75		$256,503.46

GOVERNMENT OF THE PROVINCE OF ALBERTA — STATEMENT No. 11A.

EGG AND POULTRY MARKETING SERVICE

BALANCE SHEET AS AT DECEMBER 31, 1924

	EDMONTON		CALGARY		CONSOLIDATED	
ASSETS						
Cash		$ 988.47		$ 24,413.72		$ 25,402.19
Inventories:						
Merchandise	$ 18,309.67		$ 12,999.31		$ 31,308.98	
Stationery and Stamps			80.92		80.92	
Containers and Packing Material	1,889.80		3,068.08		4,957.88	
Poultry Feed	99.56		66.71		166.27	
		20,299.03		16,215.02		36,514.05
Accounts Receivable	$ 5,642.34		$ 6,088.63		$ 11,730.97	
Less reserve for bad debts	482.43		400.00		882.43	
		5,159.91		5,688.63		10,848.54
Equipment	$ 3,074.65		$ 3,840.30		$ 6,914.95	
Less depreciation	369.53		384.02		753.55	
		2,705.12		3,456.28		**6,161.40**
Unexpired Insurance				138.06		138.06
Deferred Operating Charges		131.30		3,648.80		3,780.10
Profit and Loss Account:						
Loss as at January 1, 1924	$ 30,534.94		$ 2,369.92		$ 32,904.86	
Less: Profit for year 1924	4,777.02		5,863.99		10,641.01	
As at December 31, 1924	Loss:	25,757.92	Profit:	*3,494.07*		22,263.85
		$ 55,041.75		$ 50,066.44		$105,108.19
LIABILITIES						
Accounts Payable		$ 41.75		$ 66.44		$ 108.19
Provincial Treasurer, Advance		55,000.00		50,000.00		105,000.00
		$ 55,041.75		$ 50,066.44		$105,108.19

Certified correct.
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 12.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

CLEANING, GRADING AND MARKETING OF REGISTERED SEED

PROFIT AND LOSS ACCOUNT—SEASON 1923-24

Cleaning Charges	$ 10,170.47	
Sundry Charges	3,551.72	
Bonus on Screenings	1,772.91	
Depreciation, Equipment	638.54	
Depreciation, Building Alterations	701.02	
		$ 16,834.66
Deduct:		
Charges to Shippers	$ 13,722.19	
Sundry Revenue	112.15	
		13,834.34
Loss for period carried to Balance Sheet		$ 3,000.32

Balance Sheet—December 31, 1924

ASSETS

Cash		$ 7,136.13
Accounts Receivable		16,981.92
Sacks on hand		4,069.96
Equipment	$ 6,595.81	
Less: Reserve for Depreciation	638.54	
		5,957.27
Alterations	$ 1,920.43	
Less: Reserve for Depreciation	701.02	
		1,219.41
Advances on account of 1925 operations		3,939.90
		$ 39,304.59

LIABILITIES

Accounts Payable		$ 1,004.91
Provincial Treasurer:		
Advance	$ 40,000.00	
Rent paid by Provincial Treasurer to be refunded	1,300.00	
	$ 41,300.00	
Less: Loss on 1923-24 Operations	3,000.32	
		38,299.68
		$ 39,304.59

Certified correct.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT NO. 13A.

ALBERTA GOVERNMENT LIQUOR BUSINESS

STATEMENT OF LIQUIDATION AND REALIZATION OF ASSETS UPON THE ESTABLISHMENT OF THE ALBERTA LIQUOR CONTROL BOARD, MAY 10, 1924

REALIZABLE ASSETS as at May 10, 1924, per Balance Sheet:

Liquor Stocks	$774,081.17
Accounts Receivable	8,461.96
Unexpired Insurance	4,941.98
Equipment	5,862.26
	$793,347.37
Interest from May 10 to dates of adjustment	5,831.25
	$799,178.62

Realization Account

RECEIPTS:

Accounts Receivable collected		$ 1,542.26
Alberta Liquor Control Board	$815,646.67	
Less refunds and adjustments	18,010.31	
		797,636.36
		$799,178.62

DISBURSEMENTS:

Accounts Payable paid	$ 11,498.77
Bank Overdraft paid	186,447.46
Provincial Treasurer:	
Capital Advance repaid	500,000.00
Profits to May 10, in full	95,401.14
Interest from May 10, to dates of settlement	5,831.25
	$799,178.62

Certified correct.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 13B.

ALBERTA GOVERNMENT LIQUOR BUSINESS

BALANCE SHEET AS AT MAY 10, 1924

ASSETS

Liquor Stocks, per inventory		$789,590.96	
Less concealed breakage	$ 2,563.29		
Loss on re-valuation	12,946.50		
		15,509.79	
			$774,081.17
Accounts and Claims Receivable		$ 8,482.31	
Less bad debts written off		20.35	
			8,461.96
Unexpired Insurance			4,941.98
Equipment		$ 7,816.35	
Less loss on re-valuation		1,954.09	
			5,862.26
			$793,347.37

LIABILITIES

Bank Overdraft			$186,447.46
Accounts Payable			11,498.77
Provincial Treasurer, Capital Advance			500,000.00
Profit as at December 31, 1923		$ 22,182.89	
Profit Jan. 1 to May 10, 1924		95,401.14	
		$117,584.03	
Less payment on account		22,182.89	
			95,401.14
			$793,347.37

I have audited the books and accounts of the Government Liquor Vendor for the period ending May 10, 1924, and find that the above Balance Sheet, at that date, and the accompanying Profit and Loss Account are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up to show the financial position of the Alberta Government Liquor Business as of May 10, 1924; and the annexed Profit and Loss Account shows the result of operations for the period January 1 to May 10, 1924.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 13C.

ALBERTA GOVERNMENT LIQUOR BUSINESS

PROFIT AND LOSS ACCOUNT, PERIOD JANUARY 1 TO MAY 10, 1924

Gross Sales		$567,566.76
Less: Breakages		4,618.79
		$562,947.97
Less: Cost of goods sold		394,760.94
		$168,187.03
Less: Operating and Head Office Expense		47,978.97
		$120,208.06
Less: Liquor Act Commissioner's Expenses		10,879.08
		$109,328.98
Add: Interest on Bank balances		993.10
		$110,322.08
Less: Adjustments on Liquidation:		
Bad Debts written off	$ 20.35	
Re-valuation of Equipment	1,954.09	
Re-valuation of Stocks	12,946.50	
		14,920.94
Profit for period		$ 95,401.14

COST OF GOODS SOLD

Inventory as at January 1, 1924	$484,483.76
Add: Purchases	322,347.03
Duty and Brokerage	331,982.06
Freight	42,761.56
Insurance	4,030.49
	$1,185,604.90
Less: Inventory, May 10, 1924	789,590.96
	$ 396,013.94
Less: Freight, duty and insurance refunds	1,253.00
Cost of Liquors sold	$ 394,760.94

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET, DECEMBER 31, 1924

ASSETS

Inventories:		
Stocks of liquor in Edmonton, Calgary and other points in Alberta, at warehouse cost	$1,075,404.75	
Liquor in transit, prepaid	8,973.06	
		$1,084,377.81
Accounts Receivable		31,465.81
Equipment	$ 38,975.21	
Less: Reserve for Depreciation	3,041.10	
		35,934.11
Prepaid Charges		15,878.38
		$1,167,656.11

LIABILITIES

Cash Overdraft		$ 731,189.32
Accounts Payable		130,228.49
Unearned Revenue: License Fees		82,889.00
Reserves:		
Burglary	$ 5,000.00	
General	17,386.86	
		22,386.86
Provincial Treasurer:		
Capital Advance	$ 200,000.00	
Profit for the period May 12th to December 31st, 1924	$1,020,824.94	
Add: Interest on advance	17,394.26	
Permit fees	83,254.75	
Confiscated liquor	1,068.65	
	$1,322,542.60	
Less: Payments on account	1,121,580.16	
		200,962.44
		$1,167,656.11

Edmonton, Alberta, January 31, 1925.

I have audited the books and accounts of the Alberta Liquor Control Board for the period ending December 31, 1924, and find that the above Balance Sheet, at that date, and the accompanying Profit and Loss Account are in accordance therewith.

I CERTIFY THAT, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as of December 31, 1924, and the annexed Profit and Loss Account states the result of operations for the period May 12 to December 31, 1924.

All my requirements as auditor were complied with.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 13E.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD MAY 12 TO DECEMBER 31, 1924

Gross Sales	$2,632,605.05	
Less: Breakages, outward freight, cartage, etc.	21,664.42	
	$2,610,940.63	
Less: Cost of sales, as per Statement 13F.	1,540,709.20	
Gross Profit		$1,070,231.43
Less: Operating Expenses:		
Administration and General	$ 112,065.18	
Warehouses	52,553.79	
Stores	150,302.39	
		314,921.36
		$ 755,310.07
Add: Special Income:		
License Revenue	$ 89,120.00	
Beer Taxes	285,469.56	
Miscellaneous	57.45	
		374,647.01
Operating Profit		$1,129,957.08
Less: Interest Charges:		
Province of Alberta	$ 17,394.26	
Interest on Bank overdraft	12,896.70	
		30,290.96
		$1,099,666.12
Less: Non-Operating Expenses:		
Law Enforcement Branch	$ 54,617.49	
Permits	1,836.83	
		56,454.32
Net Profit for period		$1,043,211.80
Less: Burglary Reserve	$ 5,000.00	
General Reserve, 2½% of net profit for eight months	17,386.86	
		22,386.86
Net Profit to Provincial Treasurer for period May 12 to December 31, 1924		$1,020,824.94

STATEMENT No. 13F.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

COST OF SALES

FOR THE PERIOD MAY 12 TO DECEMBER 31, 1924

Inventory of Liquor acquired from Alberta Government Liquor Business, May 12th, 1924		$ 776,644.46
Add: Liquor purchased		897,186.98
Beer purchased		56,897.54
Extracts purchased		1,111.85
Duty		791,655.86
Freight		107,958.48
Marine Insurance		4,958.85
		$2,636,414.02
Less: Cash and trade discounts		20,300.07
		$2,616,113.95
Less: Inventory, December 31, 1924		1,075,404.75
Cost of Liquor sold as per Statement 13E		$1,540,709.20

STATEMENT No. 14.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RECEIPTS AND PAYMENTS OF SCHOOL TAXES ON LANDS HELD UNDER GRAZING PERMITS OR LEASE FROM THE GOVERNMENT OF CANADA

(Sec. 12, Educational Tax Act; Sec. 31, School Grants Act.)

RECEIPTS:		
1915	$ 690.19	
1916	8,839.98	
1917	11,287.34	
1918	30,878.40	
1919	26,311.99	
1920	67,848.73	
1921	19,693.93	
1922	36,819.09	
1923	26,325.25	
1924	33,515.03	
		$262,209.93
PAYMENTS:		
1915		
1916		
1917	20,291.95	
1918	15,865.15	
1919	29,596.87	
1920	17,038.51	
1921	79,762.40	
1922	32,376.45	
1923	924.80	
1924	23,495.26	
		$219,351.39
Balance, December 31, 1924		$ 42,858.54

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 15.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

SCHOOL LIBRARIES ADVANCE

PROFIT AND LOSS ACCOUNT, YEAR ENDING DECEMBER 31, 1924

Gross Sales		$ 44,861.49
Less: Cost of goods sold		31,419.78
Gross Profit		$ 13,441.71
Less: Salaries	$ 7,687.46	
Postage	1,728.53	
Printing and Stationery	590.32	
Telegrams and Telephones	45.58	
Miscellaneous	29.79	
		10,081.68
Profit for period		$ 3,360.03

COST OF GOODS SOLD

Inventory January 1, 1924		$ 9,301.69
Add: Books purchased	$ 25,412.80	
Freight, Express and cartage	2,117.34	
Insurance	253.97	
		27,784.11
		$ 37,085.80
Less: Inventory, December 31, 1924		5,666.02
Cost of Goods Sold		$ 31,419.78

Balance Sheet

ASSETS

Accounts Receivable	$ 333.25
Inventory, December 31, 1924	5,666.02
	$ 5,999.27

LIABILITIES

Accounts Payable		$ 169.49
Profit and Loss Account:		
As at December 31, 1923	$ 9,716.84	
Profit for 1924	3,360.03	
	$ 13,076.87	
Less: Payments to Provincial Treasurer	7,247.09	
		5,829.78
		$ 5,999.27

Certified correct.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 15A.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
SCHOOL LIBRARIES
CASH RECEIPTS AND DISBURSEMENTS
DISBURSEMENTS

Allyn & Bacon	$	37.61
Edgard G. Allen & Son, Ltd.		1.55
Thomas Allen		200.50
D. Appleton & Co.		170.73
American Book Co.		268.32
Bobbs Merrill Co.		428.94
A. S. Barnes Co.		24.86
A. L. Burt Co.		192.61
Bureau of Educational Experiments		.63
Blackie & Sons, Ltd.		6.49
Baker & Taylor Co.		312.93
Copp Clark Co. Ltd.		678.19
S. A. Courtis		76.34
Courtis Standard Research Tests		38.80
Columbia University		2.49
W. & R. Chambers Ltd.		130.34
Century Co.		42.81
Cassell & Co. Ltd.		5.25
T. Y. Crowell Co.		1.50
J. M. Dent & Sons Ltd.		1,147.18
E. P. Dutton & Co.		11.74
The Davis Press Inc.		13.40
Wm. Dawson & Sons, Ltd.		67.70
Department of Education for Ontario		6.00
Dodd Mead & Co. Inc.		2.03
Geo. H. Doran Co.		5.00
Oliver Ditson Co.		1.54
Dennison & Collins		57.50
T. Eaton Co. Ltd.		1.00
Educational Publishing Co.		136.03
A. Flanagan Co.		93.28
F. D. Goodchild Co.		133.25
Gregg Publishing Co.		1.90
W. J. Gage Co. Ltd.		1,720.40
Ginn & Co.		766.06
Grosset & Dunlap		1,130.62
Glasgow Brook & Co.		4.61
Houghton Mifflin Co.		659.53
Hodd & Stoughton Ltd. & The Musson Book Co. Ltd.		1,077.19
D. C. Heath & Co.		198.82
Harper & Brothers		8.32
Henry Holt & Co.		9.16
Geo. M. Hendry Ltd.		5.16
Kansas State Teachers' College		87.62
John W. Luce & Co.		1.63
Longmans Green & Co.		293.92
Little, Brown & Co.		652.06
J. B. Lippincott Co.		64.47
The Macmillan Co. of Canada Ltd.		3,479.14
A. C. McClurg & Co.		2.16
Manual Arts Press		1.89
McClelland & Stewart Ltd.		382.09
Geo. J. McLeod Ltd.		3.35
Mentzer, Bush & Co.		52.76
McGraw-Hill Book Co. Inc.		72.95
E. N. Moyer Co. Ltd.		2.00
Thomas Nelson & Sons Ltd.		2,927.89
D. Van Nostrand Co.		20.06
Oxford University Press		1,742.90
F. E. Osborne		300.00
Pacific Press Publishing Association		826.99
Perry Pictures Co.		1,116.70
L. C. Page & Co. Inc.		122.47
Carried forward	$	22,031.36

CASH RECEIPTS AND DISBURSEMENTS—*Continued*

Brought forward	$ 22,031.36
The Parker Publishing Co.	196.48
Prang Co.	149.20
Public School Publishing Co.	2.19
G. T. Putnam's Sons	2.53
Practical Drawing Co.	3.15
Sir Isaac Pitman & Sons Ltd.	73.91
Pencil Points Press Inc.	5.13
Revillon Wholesale Ltd.	26.28
Row Peterson & Co.	589.50
Rand McNally & Co.	8.36
The Ryerson Press	547.10
The Renouf Publishing Co.	437.34
The Religious Tract Society	10.54
Russell Sage Foundation	30.40
Scott Foresman & Co.	50.06
Scott Wagner Publishing Co.	1.41
Silver Burdett & Co.	90.98
G. Schirmer Inc.	54.39
Chas. Scribner's Sons	42.92
Benj. H. Sanborn & Co.	254.41
Small, Maynard & Co.	1.81
Clayton F. Summy Co.	47.53
Simpkin, Marshall, Hamilton, Kent & Co. Ltd.	419.55
H. B. Tillotson	35.00
Funnell Map Co.	90.51
University of Chicago	3.42
World Book Co.	29.44
Wheeler Publishing Co.	4.36
Warwick & York Inc.	3.99
Webb Publishing Co.	1.50
Williams & Wilkins Co.	3.11
John Wiley & Sons Inc	2.21
Wesley Webster	1.09
John C. Winstan Co.	6.55
Willson Stationery Co. Ltd.	10.75
King's Printer	589.80
Canadian Pacific Railway Co. (Transportation)	12.15
W. H. Noble	17.94
Department of Public Works	94.22
The Stamp Vendor	1,728.53
North West Financial Co.	253.97
Canadian National Railways	933.68
Canadian Pacific Railway Co. (Freight)	577.35
Dominion Express Co.	409.86
Canadian National Express	94.25
University of Alberta	5.55
Pacific Cartage Co.	1.00
Edmonton, Dunvegan & British Columbia Railway Co.	1.65
Canadian Pacific Telegraphs	40.53
Alberta Government Telephones	5.05
W. H. Noble	2,000.00
D. D. Yule	1,408.26
H. Boyce	1,250.00
E. S. Point	758.31
Isabel de Bellefeuille	554.12
Florence L. Richmond	866.77
Phyllis McCarthy	850.00
	$ 37,721.45
Provincial Treasurer—On account of Profits	7,247.09
	$ 44,968.54

RECEIPTS

Cash received for Books supplied in lieu of Grants earned by School Districts in accordance with paragraph (*h*), section 4 of The School Grants Act	$ 44,861.49
Cash received on account of Outstanding Accounts of 1923	107.05
	$ 44,968.54

STATEMENT No. 16

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

SCHOOL SUPPLIES ADVANCE

PROFIT AND LOSS ACCOUNT

Gross Sales		$ 604.35
Less: Cost of Sales—		
Inventory January 1, 1924	$ 3,926.54	
Inventory December 31, 1924	3,371.92	
		554.62
Gross Profit		$ 49.73
Less: Printing, Stationery and Postage		67.75
Loss for period		$ 18.02

BALANCE SHEET

ASSETS

Accounts Receivable		$ 445.55
Inventory, December 31, 1924		3,371.92
		$ 3,817.47

LIABILITIES

Overpayments to School Districts		$ 100.17
Provincial Treasurer, Advance—		
As at December 31, 1923	$ 3,312.96	
Add Disbursements, 1924	67.75	
	$ 3,380.71	
Less Collections, 1924	498.70	
		2,882.01
Profit and Loss Account—		
As at December 31, 1923	$ 853.31	
Loss for year 1924	18.02	
		835.29
		$ 3,817.47

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

TREASURERS' BONDS ADVANCE ACCOUNT

YEAR ENDING DECEMBER 31, 1924

OPERATION ACCOUNT

Premiums on Bonds		$ 4,212.88
Charged to School Districts		4,215.08
		$ 2.20

BALANCE SHEET

ASSETS

Accounts Receivable:		
Owing by Districts, December 31, 1923	$ 312.08	
Less: Credits to certain Districts	1.22	
	$ 310.86	
Add: 1924 premiums charged	4,215.08	
	$ 4,525.94	
Less: Cash received 1924	4,271.63	
		$ 254.31

LIABILITIES

Refunds owing to Districts	$ 2.20
Extra premium due Bonding Company	.43
Provincial Treasurer, Advance	251.68
	$ 254.31

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 18.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

STOCK ADVANCE

TRADING ACCOUNT, YEAR ENDING DECEMBER 31, 1924

Gross Sales		$ 67,076.84
Less: Cost of Goods sold		62,419.77
Profit for Period		$ 4,657.07

COST OF GOODS SOLD

Inventory, December 31, 1923		$ 12,550.03
Add: Purchases	$ 52,018.17	
Labor	10,030.11	
		62,048.28
		$ 74,598.31
Less: Inventory, December 31, 1924		12,178.54
Cost of Goods sold		$ 62,419.77

BALANCE SHEET AS AT DECEMBER 31, 1924

ASSETS

Inventory, December 31, 1924	$ 12,178.54	
Accounts Receivable	9,021.13	
		$ 21,199.67

LIABILITIES

Accounts Payable		$ 547.58
Provincial Treasurer, Advance:		
As at December 31, 1923	$ 1,345.16	
Re-imbursed, 1924	1,345.16	
Profit and Loss Account:		
As at December 31, 1923	$ 25,030.62	
Add: Profit for year 1924	4,657.07	
	$ 29,687.69	
Deduct: Payments to Provincial Treasurer	9,035.60	
		20,652.09
		$ 21,199.67

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 18A.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS STOCK ADVANCES

CASH RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING DECEMBER 31, 1924.

Receipts.

Bureau of Labour	$ 557.65
Ferries—Maintenance and Operation	1,442.43
Bridges—Maintenance	8,801.29
Main Highways—Maint.	295.49
Market and Local Roads, Maintenance	319.10
Legislative & Deptl. Bldgs., Maintenance	2,350.80
Public Institutions, Maint.	761.94
Prov. Jail, Ft. Sask., Adm.	5.29
Government House, Maint.	126.68
Government Auto Service	279.63
Surveys & Comp. for Lands	.97
Ferries—Construction	1,538.14
Bridges—Construction	35,439.53
Main Highways—Construc'n	1,165.98
Legisl. & Deptl. Bldgs. Alterations and Furnishings	2,037.88
Public Inst. Additions and Furnishings	2,092.62
Sites and Const. Pub. Bldgs.	198.23
Prov. Mental Hospital, Oliver	1,061.11
Prov. Mental Hosp., Ponoka	316.77
Normal School and Institute of Technology, Calgary	481.59
Training School for Mentally Deficient	38.91
Provincial Police Bldgs.	277.60
Parliament Buildings	8.16
Agriculture, Dept. of	396.91
Attorney General, Dept. of	667.51
Adamson, W.	97.35
Andison, A.	80.42
Baxter, R. B.	90.37
Brownlee, Hon. J.	2.90
Bard, D.	185.65
Blakey, R. P.	114.74
Belyea, A. P. C.	41.37
Brett, R. G., Lieut. Governor	98.25
Campbell, J.	6.48
Carlyle, D. G.	206.25
Cattle, Geo.	5.11
Chard, A.	101.97
Civil Service Athletic Assoc.	256.26
Coone, W. L.	135.08
Christ Church	24.50
Charlesworth, L. C.	5.60
Dawson, M.	16.50
Doncaster, A.	49.29
Day, H. S.	57.80
Dickson, Trenholme	11.21
Education, Dept. of	174.11
Executive Council	11.29
Foley, A. W.	176.40
Fleet, John	7.59
Carried forward	$62,618.70

Disbursements.

The Alsip Brick & Supply Co. Ltd.	$ 60.50
Associated Mills Ltd.	2,759.28
Adams River Lbr. Co. Ltd.	5,160.04
Alberta Wood Preserving Co. Ltd.	1,324.10
Alberta Gov't Telephones	320.00
J. H. Ashdown Hdw. Co. Ltd.	1.75
Blowey-Henry Co.	122.17
Bullen & Badcock	44.15
Block, Fred	18.00
British American Oil Co.Ltd.	884.35
Blackstock, J., et al	26.00
Becker Lumber Co.	942.11
The Barrett Co. Ltd.	565.05
Beaver (Alta.) Lbr. Co. Ltd.	432.90
Can. Pac. Rly. Co. Ltd.	5,327.26
Cushing Bros. Ltd.	111.63
The City Cartage Co.	6.75
Can. National Rlys.	3,244.40
Clark, W. H. & Co. Ltd.	2,534.86
Crane Limited	326.60
Carroll-Wilson Ltd.	48.81
Conroy, D. E.	203.54
Canadian Lubricants Ltd.	213.03
Casper, A.	17.55
The Drew Machinery Co.	260.90
Davis, Stanley	648.34
Edm. Paint & Glass Co.	1,377.59
Edmonton Saddlery Co. Ltd.	24.50
Edm. Iron & Fence & Wire Co. Ltd.	17.55
Edwards, A. J.	1.50
Empire Brokerage	47.25
Flynn, Thomas	109.50
Federal Lumber Co.	3,417.93
General Supplies Ltd.	38.65
Graham & Reid	59.80
Graham, F. J., et al	162.05
Gregory Tire & Rbr. Co. Ltd.	84.60
Hayward Lumber Co. Ltd.	994.18
Hillis Electric Co.	474.44
Henderson Signs Ltd.	82.30
Herbert Paint & Varnish Co.	433.33
Imperial Oil Ltd.	87.61
Kokura, John H.	165.10
Knight, Joe	6.00
King's Printer	12.00
Longmore, J. C., et al	1,544.99
Latta, D. G. Ltd.	8.90
Law Bros.	7.50
Lawton, B.	.20
Lee, W. D., et al	657.25
Lindquist, John P.	240.20
Leitch, A. K.	691.80
Marshall-Wells Alta. Co. Ltd.	872.70
Carried forward	$37,223.49

PUBLIC WORKS STOCK ADVANCES—*Continued*

Brought forward	$62,618.70
Flavin, Charles	7.44
Gorman, W. T.	21.44
Health, Dept. of	1,171.54
Hall, I. V.	72.19
Hynd, A.	2.53
Hayden, Wm.	2.40
Hare, Theo.	37.78
Hall, J. F.	9.21
Hosler, Thomas	11.59
Holland, E. J.	4.53
Hunt, A. A.	23.96
Hott, R.	7.63
Indus. Research, Council of	104.97
Johnston, G. P.	11.61
Johnson, P. N.	29.36
Jones, S. C.	24.16
King's Printer	39.08
Keith, H. P.	3.52
Le Blanc, J. J.	74.29
Lawton, Benj.	100.75
Lamb, J. H.	43.10
Liquor Vendor	43.83
Longmore, J. C.	156.72
Lilley, C. W.	97.42
Lee, W. D.	69.42
Lazerte, M. E.	24.22
Labrie, W. E.	29.68
Lord, G. S.	59.59
Liquor Control Board	8,234.84
Municipal Affairs, Dept. of	1,039.46
Macpherson, N. W.	12.11
M. D. of Hayes, 338	513.74
Mines Branch	47.04
McIlmoyle, Z.	8.05
McCoy, J. H.	1.75
McIntosh, W.	1.52
Orr, H., Dr.	84.46
O'Brien, M. M.	35.72
Provincial Police	729.61
Pearson, V.	129.23
Price, T.	38.71
Robertson, J. D.	275.73
Ross, B. P.	35.48
Robins, J.	4.52
Ritchie, D. W.	90.74
Registrar Land Titles	19.92
Secretary, Dept. of Prov.	31.06
Smailes, F.	128.81
Stowe, E.	60.81
Smith, R. A.	7.63
Stafford	63.88
Stothert, A.	30.80
Spence, W. D.	4.00
Treasurer, Dept. of Prov.	447.99
Railways & Telephones, Dept. of	170.09
Turgeon, J. A.	43.72
Truswell, W.	22.43
Trust Account "A"	3,965.31
University of Alberta	304.97
Workmen's Comp. Board	6.57
	$81,493.36

Brought forward	$37,223.49
Metals Limited	332.55
Maund Paint & Varnish	5.50
Malo-Mahon Lumber Co.	696.25
McDonald, D. E., et al	614.40
McFarland Lumber Co.	1,508.83
McLean, H. H., et al	15.00
North West Lbr. Co. Ltd.	146.55
Northern Hardware Co. Ltd.	8.79
North Star Oil & Refg. Co.	7,516.93
O'Neill-Morkin Mach. Co.	134.16
O'Hanlon-Ferguson Supply Co. Ltd.	8.99
Pilkington Bros. Ltd.	5.50
Pouchers Bldg. Supplies Ltd.	9.85
Priestly, R. J. & Son	568.51
Public Works, Dept. of	11,065.33
Pioneer Lumber Co. Ltd.	561.60
Robins, John, et al	4,979.65
Revillon Wholesale, Ltd.	187.41
Reeves, H. C., et al	1,213.55
Reed, Turnbull & Forsyth	24.50
Ross Plumbing & Heating	.90
Robertson Coal & Ctg. Co.	33.75
Ross-Smith Lumber Co.	513.74
Stowe, E., et al	379.04
Sommerville Hardware Co.	510.21
Stephens, G. F. & Co. Ltd.	44.01
Scythes & Co. Ltd.	110.95
Stuart, T. R. & Co. Ltd.	18.75
Snowdon, C. C.	65.12
Smith, N. M.	854.15
Scott, V. M., et al	38.40
Sellar, James, et al	83.00
Tetley, Abe, et al	73.94
Provincial Treasurer	5.98
Trust Account "A"	1,118.85
Western Transfer & Storage	23.47
Wilkinson Electric Co. Ltd.	385.00
Wilkin, W. L. Limited	21.00
Wells, James A.	5.00
Provincial Treasurer	10,380.76
	$81,493.36

STATEMENT No. 19.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

BALANCE SHEET

Dec. 31, 1923	ASSETS	Dec. 31, 1924	
	Plant in Service (Cost)		
$ 1,059,276.08	Real Estate	$ 1,069,889.40	
3,089,186.85	Equipment	3,140,002.38	
2,588,217.34	Exchange Lines	2,673,051.38	
6,799,445.06	Rural Lines	6,882,160.11	
5,538,901.32	Toll Lines	5,585,908.28	
$19,075,026.65	Plant in Service	$19,351,011.55	
32,909.81	Construction in progress	33,948.41	
$19,107,936.46	Total Plant		$19,384,959.96
	Inventory and Supplies:		
$ 78,581.95	Office Furniture	$ 79,681.36	
39,796.09	Tools and Vehicles	38,235.11	
808,937.64	Supplies	569,968.03	
$ 927,315.68			687,884.50
	Current Assets:		
$ 300,364.83	Cash	$ 405,522.75	
566,351.33	Treasury Dept. (Cash & Certificates)	199,467.32	
528,299.83	Investments (Alberta Debentures)	528,299.83	
310,196.47	Accounts Receivable	289,287.51	
18,183.51	Interest Receivable	9,033.86	
46,012.45	Prepaid Expenses	34,277.04	
$ 1,769,408.42			1,465,888.31
	Special Funds:		
$ 455,095.84	Deprec'n & Renewal Reserve Fund	$ 300,255.69	
449,597.37	Sinking Fund	595,849.15	
$ 904,693.21			896,104.84
	Intangible Assets:		
$ 845,965.23	Debenture Discount	$ 751,270.75	
442,985.93	Loss on Adjustment of Inventory	466,968.82	
334,847.18	Adjustment of Accrued Interest on Debentures	334,847.18	
	Adjustment of Accrued Sinking Fund on Debentures	56,228.81	
19,755.71	Red Deer—Franchise	16,933.46	
$ 1,643,554.05			1,626,249.02
$24,352,907.82			$24,061,086.63

ALBERTA GOVERNMENT TELEPHONES—*Continued*

LIABILITIES

$23,123,839.02	Debenture Debt		$22,992,431.24
	Current Liabilities:		
334,847.18	Accrued Debenture Interest not due	$ 332,122.07	
	Accrued Sinking Fund	56,119.35	
10,402.77	Unearned Revenue	15,746.65	
$ 345,249.95			403,988.07
	Reserves.		
$ 455,095.84	Depreciation and Renewal Reserve	$ 300,255.69	
449,597.37	Sinking Fund Reserve	595,849.15	
95,881.10	Special Reserve	8,196.32	
$ 1,000,574.31		$ 904,301.16	
$ 116,755.46	Corporate Deficit, as adjusted, December 31st, 1923	*$ 115,921.65*	
	Deficit for the year 1924	*123,712.19*	
$ 116,755.46		*$ 239,633.84*	
$ 883,818.85			664,667.32
$24,352,907.82			$24,061,086.63

A. M. MITCHELL,
Auditor.

Edmonton, February 13, 1925.

I have audited the books and records of the Alberta Government Telephones for the year ended December 31, 1924, and the above balance sheet and accompanying statement of earnings are correctly prepared therefrom.

During the year only actual additions have been charged to plant; replacements and renewals have been charged to depreciation and renewal reserve. With the exception of the sinking fund contribution, $115,509.73, no charge has been made against earnings for depreciation.

Subject to adequate provision for depreciation, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones on December 31, 1924, and the accompanying relative statement of earnings fairly states the results for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 19A.

ALBERTA GOVERNMENT TELEPHONES

STATEMENT OF CONDENSED EARNINGS

Dec. 31, 1923		Dec. 31, 1924	
	Telephone Revenue:		
$ 967,506.63	Exchange Earnings	$ 993,639.05	
486,743.46	Rural Earnings	482,235.90	
907,218.07	Toll Earnings	923,204.80	
$ 2,361,468.16			$ 2,399,079.75
	Telephone Expense:		
$ 926,337.85	Operation	$ 901,090.56	
361,384.68	Maintenance	341,751.44	
$ 1,287,722.53			1,242,842.00
$ 1,073,745.63	Net Telephone Earnings		$ 1,156,237.75
	Add: Sundry Earnings:		
$ 13,068.55	Directory Earnings	$ 7,982.67	
54,691.43	Miscellaneous Earnings	40,728.37	
82,424.93	Interest Earnings	63,447.32	
	Profit on Registered Stock	8,922.17	
$ 150,184.91			121,080.53
$ 1,223,930.54	Total Gross Income		$ 1,277,318.28
	Deduct:		
$ 1,194,072.52	Interest	$ 1,240,235.75	
1,888.74	Contingencies	86.21	
28,789.93	Bank Commission and Exchange	17,799.23	
$ 1,224,751.19			1,258,121.19
$ 820.65	Operating Surplus		$ 19,197.09
	Other Deductions:		
	Intangibles written down	$ 27,399.55	
$ 115,934.81	Sinking Fund Contribution	115,509.73	
$ 115,934.81			142,909.28
$ 116,755.46	Total Deficit		*$ 123,712.19*

STATEMENT No. 20.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

PROFIT AND LOSS ACCOUNT, YEAR ENDING DECEMBER 31, 1924

Gross Sales		$216,480.91
Less: Cost of Sales		202,676.10
		$ 13,804.81
Less: Salaries	$ 10,101.75	
Telegrams and Telephones	87.61	
Car Fares	45.00	
		10,234.36
Profit for period		$ 3,570.45

COST OF SALES

Inventory at January 1, 1924		$ 33,315.70
Add: Printing and Stationery	$202,541.81	
Freight and Express	685.01	
Cartage	91.00	
Duty	79.60	
		203,397.42
		$236,713.12
Less: Inventory at December 31, 1924		34,037.02
		$202,676.10

BALANCE SHEET

ASSETS

Accounts Receivable	$ 12,487.36
Inventory at December 31, 1924	34,037.02
	$ 46,524.38

LIABILITIES

Accounts Payable		$ 7,095.97
Profit and Loss Account:		
Balance at December 31, 1923	$ 13,951.44	
Profit for year 1924	3,570.45	
		17,521.89
Provincial Treasurer, Advance		21,906.52
		$ 46,524.38

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

KING'S PRINTER'S ADVANCE

CASH RECEIPTS AND DISBURSEMENTS FOR THE YEAR 1924

STATEMENT No. 20A.

Reimbursements from Various Branches of the Public Service.

PUBLIC DEBT—		
Debenture Debt	$ 347.90	
Savings Branch	1,757.70	
		$ 2,105.60
EXECUTIVE COUNCIL—		
Premier's Office	$ 28.12	
Executive Council Office	553.48	
Lieutenant Governor's Office	280.25	
Civil Service Commission Office	457.85	
The Alberta Election Act	836.99	
Council of Scientific and Industrial Research of Alberta	653.68	
The Coal Mines Act	4,255.12	
Extension of Coal Markets	355.22	
Coal Industry Investigation	5.75	
		7,426.46
LEGISLATION—		
General Office	$ 20,976.83	
Library	636.89	
		21,613.72
AGRICULTURE—(INCOME ACCOUNT)—		
Minister's Office	$ 64.30	
General Office	3,137.14	
Agriculture Societies Act	438.50	
Short Courses in Agriculture, etc.	65.60	
Provincial Seed Fair, etc.	22.43	
Live Stock Encouragement Act	319.81	
Stock Inspection	911.44	
Carried forward		$ 31,145.78

Disbursements.

SALARIES—		
N. O. Paquette	$ 1,550.00	
C. H. Leigh	1,200.00	
C. M. Braseby	1,100.00	
W. E. Fone	1,200.00	
J. E. Richards	1,800.00	
Geoffrey Taylor	1,550.00	
Jas. Cherrey	615.00	
N. Hawryluk	537.72	
Bessie Robinson	6.75	
H. C. Morrison	252.00	
		$ 9,811.47
EXTRA SERVICES—		
A. Blackie	$ 49.64	
C. M. Braseby	34.06	
C. G. Flavin	40.09	
C. H. Leigh	38.68	
N. O. Paquette	61.31	
A. A. Menzies	66.50	
		290.28
ACCOUNTS—		
American Type Foundry Co.	$ 17.20	
Albertan Job Press	2,143.70	
Alberta Government Telephones	82.95	
Alberta Engraving Company	67.23	
Burroughs and Co. Ltd.	347.01	
Barber-Ellis, Ltd.	1,695.97	
Burroughs Adding Machine Co.	351.88	
Bradburns' Limited	3,578.38	
Carried forward		$ 10,101.75

KING'S PRINTER'S ADVANCE—*Continued*

Brought forward		$ 31,145.78
Recording Brands	$ 750.41	
Administration of Stallion Act	276.32	
Agriculture and Other Statistics	857.97	
Protection of Game	2,145.69	
Encourage Dairy Work	1,697.61	
Operation of Schools of Agriculture	840.12	
Operation of Provincial Farms	121.80	
School Fairs	2,192.39	
Prairie Fires Act	53.40	
Publicity Commissioner's Office	412.63	
Encourage Poultry Industry	841.91	
Women's Home Bureau Service	265.31	
Immigration and Exhibits	4,544.99	
District Agriculturists and Boys and Girls' Club Work	774.40	
Operation of Oliver Farm	.85	
Adm. of Cleaning, Grading and Marketing of Registered Seed	802.12	
Provincial Veterinarian Office	8.86	
Destruction of Noxious Weeds	897.55	
Produce Merchants Act	107.83	
		22,551.38
AGRICULTURE—(CAPITAL ACCOUNT)—		
Collection of Seed Grain and Relief Adv.	$ 370.15	
Extermination of Agriculture Pests	600.75	
Redemption Seed Grain Relief Notes	102.27	
		1,073.17
ATTORNEY GENERAL—		
Minister's Office	$ 163.48	
General Office	5,165.41	
Supreme and District Courts	3,361.70	
Process Issuers	37.00	
Sheriffs, Deputy and Acting Sheriffs	4,467.60	
Carried forward		$ 54,770.33

Brought forward		$ 10,101.75
Brown Brothers, Ltd.	$ 2,754.92	
Bassano Mail	73.00	
Buntin, Gillies & Co., Ltd.	663.10	
Septimus Bernard	14.00	
Boorum & Pease Co.	7.32	
Canadian Ukrainian Printing Co.	987.40	
Capitol City Printers, Ltd.	136.50	
Clark Bros. & Co. Ltd.	895.38	
Canadian National Telegraphs	4.06	
Canadian Pacific Telegraph	.60	
Canadian National Railways	373.68	
Canadian Pacific Railway Co.	167.35	
Canadian National Express	14.70	
Camrose Job Press	385.60	
Canniff-O'Brien Printing Co.	58.00	
A. Wilme-Collier, Ltd.	45.58	
Canadian Bank Note Co. Ltd.	405.00	
Cross & Kemp	4.50	
Camrose Book & Music Store	15.00	
Carters Ink Company, Ltd.	151.03	
The Douglas Co. Ltd.	1,406.45	
Desbarats Advertising Agency, Ltd.	5.00	
Dowson, E. N.	226.85	
Dominion Carton & Printing Co.	27.00	
Dominion Express Company	129.28	
Diller Book Co.	1.20	
Dictaphone Service Agency	18.31	
Dickinson, The Stamp Man	2.55	
Dennison & Collins	79.60	
Davis Henderson, Ltd.	227.00	
Edmonton Radial Railway	45.00	
Edmonton Rubber Stamp Co. Ltd.	500.40	
Esch & Co. Ltd., A. H.	1,514.73	
Esdale Press, Ltd.	8,611.75	
Edmonton Drafting Co. Ltd.	1,231.15	
Carried forward		$ 10,101.75

Brought forward		$ 54,770.33
Official Court Reporters	$ 800.54	
Incidental Justice	75.00	
Masters in Chambers	3.51	
Police Magistrates	853.47	
Land Titles Office, Edmonton	3,652.39	
Land Titles Office, Calgary	5,086.67	
Contingencies	457.74	
Reformatory and Children's Protection	1,983.24	
Mothers' Allowance Act	311.50	
Alberta Provincial Police	5,335.35	
Debt Adjustment Act	523.38	
		32,377.98
EDUCATION—(INCOME ACCOUNT)—		
Minister's Office	$ 32.70	
General Office	19,817.75	
Normal School at Calgary	686.37	
Normal School at Camrose	755.08	
Summer School for Teachers	115.60	
Revision of School Curricula	60.00	
Institute of Technology	769.77	
Inspection of Schools	1,183.06	
Examinations, etc.	13,943.18	
Education Statistics, etc.	141.55	
School Attendance, etc.	415.44	
Organization of Schools	56.20	
School Debentures Branch	193.92	
Free School Texts	283.37	
		38,453.99
EDUCATION (CAPITAL ACCOUNT)—		
School Libraries Branch	$ 589.80	
Secretary Treasurer's Supplies	2.25	
		592.05
Carried forward		$126,094.35

Brought forward		$ 10,101.75
Edmonton Saddlery Co. Ltd.	$ 17.25	
Edmonton Tent and Mattress Co.	3.75	
Edmonton Printing & Publishing Co. Ltd.	26,225.07	
Enman's Book Store	6.00	
Express Traffic Association	.50	
Edmonton Public Multigraphers	32.00	
French, V. C.	195.75	
The Franklin Press	94.75	
Farm & Ranch Review, Ltd.	8,710.75	
Ferguson, A. D.	2.25	
Gage & Co., W. J.	1,129.08	
The Guide Co. Ltd.	4.00	
Gaetz-Cornett Drug & Book Co.	10.35	
Great Western Press, Ltd.	122.15	
Great West Saddlery Co. Ltd.	16.50	
Hamley Press	549.50	
Hanna Herald	165.50	
Hudson's Bay Company	77.45	
Hanna Drug Company	3.00	
Heinitz & Sloan	21.60	
James, Ltd., G. A.	9.25	
Jones, A. G.	9.85	
Kennedy Co., E. N.	1,716.15	
Knights' Bindery	792.80	
Kerkhoff, Chas.	4.50	
Lethbridge Herald Printing Co. Ltd.	517.20	
Lowe-Martin Co. Ltd.	574.40	
Mack, Chas. W.	63.57	
Moore Printing Co. Ltd	279.25	
Marshall's Book Store	8.50	
Martin Paper Co. Ltd., John	9,123.70	
Mundy Map Company	31.45	
Maybanks' Drug Store	5.25	
Mat. Esdale Printers, Ltd.	179.80	
Multigraph Sales Co. Ltd.	8.87	
Marshall-Wells Alberta Co. Ltd.	94.23	
A. F. Matheson	110.00	
Carried forward		$ 10,101.75

KING'S PRINTER'S ADVANCE—*Continued*

Brought forward		$126,094.35
MUNICIPAL AFFAIRS (INCOME ACCOUNT)—		
Minister's Office	$ 3.00	
General Office	12,550.57	
Wild Lands Tax Act	159.58	
		12,713.15
MUNICIPAL AFFAIRS (CAPITAL ACCOUNT)—		
Land Forfeiture Proceedings	$ 237.16	
		237.16
PROVINCIAL SECRETARY—		
General Office	$ 1,171.85	
Corporation Taxation Act	595.10	
The Theatres Act	692.11	
Motor Vehicles Act	1,738.96	
		4,198.02
PUBLIC HEALTH (INCOME ACCOUNT)—		
General Office	$ 372.30	
Hospitals: Administration and Grants	98.30	
Tuberculosis Work	34.50	
Public Health Act	2,002.29	
Public Health Nursing Branch	451.63	
Vital Statistics Branch	4,423.16	
Hospitals Branch	99.38	
Charitable Purposes, etc.	38.00	
Prevention of Venereal Diseases	996.86	
Provincial Mental Institute, Oliver	90.58	
Provincial Training School, etc.	152.44	
Provincial Mental Hospital, Ponoka	556.38	
Operation, Ponoka Farm	46.19	
		9,362.01
Carried forward		$152,604.69

Brought forward	$ 10,101.75
Medicine Hat News, Ltd.	$ 98.50
Miller & Richards	324.00
Murdock Stationery Co.	10.75
Moyer Co. Ltd., E. N.	7.80
McKay, Turner Co. Ltd.	1,184.90
McAra, J. D.	2,764.65
McKenzie-Stowe Press, Ltd.	1,737.21
McDermid Studios, Ltd.	86.60
McKim, Ltd., A.	3.00
McDougall Co., A. R.	.58
Maeniven & Cameron	191.20
Nye & Co., F. A.	662.40
Northern Hardware Co.	1.15
National Stationers, Ltd.	24.00
Office Specialty Mfg. Co. Ltd.	3,427.21
Ormiston & Glass	58.80
Osborne, F. E.	4.00
Palace Pharmacy, Ltd.	4.50
Public Works Dept., Buildings	136.08
Pearson, J. G.	826.42
Provost News	28.00
Dept. of Public Printing & Stationery	1.75
Dept. of Printing, Victoria, B.C.	3.80
Peerless Carbon & Ribbon Co.	250.00
Provincial Treasurer, Buildings	17.66
Pioneer Press	212.90
Phillips, M.	1.25
Roche Printing Co., H.	49,556.66
Ramsey, Ltd., Jas.	6.25
Robertson & Co., J. G.	25.10
Red Deer Advocate, Ltd.	204.80
Revillon Wholesale, Ltd.	3,304.24
Remington Typewriter Co. Ltd.	3,667.48
Redcliff Review	557.75
Carried forward	$ 10,101.75

Brought forward		$152,604.69
PUBLIC HEALTH (CAPITAL ACCOUNT)—		
Tuberculosis Work	$ 7.00	
		7.00
PUBLIC WORKS (INCOME ACCOUNT)—		
Minister's Office	$ 6.90	
General Office	5,033.25	
Bureau of Labour	2,828.97	
Ferries, etc.	37.00	
Bridges	889.91	
Main Highways	473.42	
Market and Local Roads	584.39	
Legislative and Departmental Buildings	284.84	
Public Institutions	234.42	
Provincial Jail, Fort Saskatchewan	34.25	
Provincial Jail, Lethbridge	298.94	
Government House	.30	
Government Automobile Service	216.85	
		10,923.44
PUBLIC WORKS (CAPITAL ACCOUNT)—		
Surveys and Compensation for Lands	$ 421.80	
Bridges—Construction	64.96	
Legislative and Departmental Buildings	500.78	
Main Highways—Construction	2,575.42	
Provincial Mental Hospital, Ponoka	25.00	
		3,587.96
RAILWAYS AND TELEPHONES		
(RAILWAYS BRANCH) (INCOME ACCOUNT)—		
General Office	$ 327.32	
Drainage and Irrigation	70.99	
		398.31
Carried forward		$167,521.40

Brought forward		$ 10,101.75
Robertson Co. Ltd., J.	$ 15.00	
Robertson's Book Store	4.50	
Reliable Printing Co.	513.60	
Robins Printing Co., F. T.	25.00	
The Record	9.50	
The Ryley Times	47.25	
Rintoul & Andrew	20.59	
Royal Sovereign Pencil Co. Ltd.	234.72	
Shilleto Drug Co. Ltd.	2.50	
Sissons-Brown Drug Co.	1.50	
Stovel Co. Ltd.	38.63	
Spark, E. B.	121.50	
Strathmore & Bow Valley Standard	178.00	
Stiles, the Druggist	1.75	
Stanley Paper Co.	17.30	
Sandy's Machine Shop	1.25	
Tilley Press	95.00	
University of Alberta Printing Press	12,667.22	
United Typewriter Co. Ltd.	7,298.71	
Victoria Farmer	246.85	
Western Veteran Printing Co.	2,764.45	
Willson Stationery Co.	1,554.95	
Winnipeg Envelopes, Ltd.	1,261.91	
Western Transfer & Storage Co.	1.75	
Willis, H. G.	3.50	
Western Printing & Litho. Co. Ltd.	19,220.25	
Young & Co. Ltd., D. J.	312.21	
		$196,434.06
Carried forward		$206,535.81

KING'S PRINTER'S ADVANCE—*Continued*

Brought forward		$167,521.40
RAILWAYS AND TELEPHONES		
(RAILWAYS BRANCH) (CAPITAL ACCOUNT)—		
Colonization and Irrigation Districts	$ 39.65	
		39.65
TREASURY—		
Minister's Office	$ 65.42	
General Office	5,228.01	
Administration of The Insurance Act	2,798.63	
Administration of The Fire Prevention Act	312.00	
Administration of The Co-op. Credit Act	449.07	
Auditor's Office	1,978.08	
Public Utilities Commission	834.92	
King's Printer's Office	390.06	
Alberta Official Gazette	16,181.83	
		28,238.02
AGRICULTURE INSTRUCTION ACT		4,955.30
AGRICULTURE, SPECIAL WARRANT		69.50
PUBLIC WORKS, SPECIAL WARRANT		18.75
PUBLIC WORKS, TRUST ACCOUNT "A"		47.00
LIQUOR VENDOR		2,638.12
ALBERTA LIQUOR CONTROL BOARD		539.17
ALBERTA GOVERNMENT TELEPHONES		1,811.40
WORKMEN'S COMPENSATION BOARD		239.25
MISCELLANEOUS SALES		305.40
ADVANCE BY PROVINCIAL TREASURER		112.85
		$206,535.81

Brought forward	$206,535.81
	$206,535.81

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL SINKING FUNDS, DECEMBER 31, 1924

Statement of Sinking Funds with the Provincial Treasurer
(Under Section 253 of The Town Act, R.S.A., 1922.)

TOWN OF BASSANO

Deposits	$ 1,382.67	
Interest	39.00	
		$ 1,421.67

TOWN OF REDCLIFF

Balance as at December 31, 1923	$ 49,512.30	
Deposits	9,856.43	
Interest	2,224.24	
		61,592.97

TOWN OF BOW ISLAND

Balance as at December 31, 1923	$ 6,462.62	
Deposits	750.03	
Interest	277.08	
		7,489.73

TOWN OF TABER

Balance as at December 31, 1923	$ 3,468.73	
Deposits	4,102.86	
Interest	197.04	
		7,768.63

TOWN OF VEGREVILLE

Balance as at December 31, 1923	$ 4,458.48	
Interest	220.85	
		4,679.33
		$ 82,952.33

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA — STATEMENT No. 22.

SINKING FUND BALANCE SHEET AS AT DECEMBER 31, 1924

ASSETS

GENERAL REVENUE

	Par Value	Cost	Book Value
Province of Alberta Debentures:			
May 1, 1925	$ 130,000.00	$ 128,282.50	$ 129,141.25
May 1, 1926	19,300.00	18,996.96	19,072.72
May 1, 1930	38,800.00	40,049.48	39,945.36
Aug. 16, 1930	10,000.00	10,377.84	10,348.78
May 1, 1931	51,900.00	53,976.04	53,827.75
Sept. 1, 1931	18,000.00	18,825.34	18,770.32
Jan. 15, 1936	196,500.00	206,993.96	206,574.20
Apr. 1, 1936	111,500.00	117,471.56	117,351.52
Nov. 1, 1936	154,000.00	161,971.47	161,652.61
Feb. 15, 1940	2,000.00	1,936.40	1,936.40
Sept. 1, 1941	194,500.00	207,557.20	207,184.14
Dec. 1, 1941	14,000.00	14,989.80	14,963.05
Nov. 1, 1943	80,000.00	80,000.00	80,000.00
Jan. 1, 1947	8,000.00	8,225.60	8,225.60
University of Alberta:			
Oct. 1, 1925	1,000.00	1,006.20	1,004.14
	$1,029,500.00	$1,070,660.35	$1,069,997.84
Accrued Interest to Dec. 31, 1924			16,195.87
Cash in Bank			772.36
			$1,086,966.07

LIABILITIES

Reserve: Contributed by General Revenue	$ 758,990.67
Repayments, Co-operative Elevators	327,975.40
	$1,086,966.07

ASSETS

ALBERTA GOVERNMENT TELEPHONES

	Par Value	Cost	Book Value
Province of Alberta Debentures:			
Apr. 1, 1936	$ 59,000.00	$ 62,279.50	$ 62,189.47
June 1, 1938	207,806.66	173,606.60	174,257.54
Oct. 1, 1941	168,500.00	180,386.59	180,043.06
Oct. 1, 1941	112,230.68	119,983.86	119,762.35
Nov. 1, 1943	53,333.34	53,333.34	53,333.34
	$ 600,870.68	$ 589,589.89	$ 589,585.76
Accrued Interest at Dec. 31, 1924			6,198.86
Cash in Bank			64.53
			$ 595,849.15

LIABILITIES

Reserve: Contributed by Telephone Revenue	$ 595,849.15

Certified correct.
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND STATEMENT FOR THE YEAR ENDING DECEMBER 31st, 1924

Loan Maturity	Loan Amount	Sinking Funds Dec. 31, 1923	Statutory Contributions: General Revenue	Statutory Contributions: Alta. Govt. Telephones	Statutory Contributions: Co-Operative Elevators	Interest Earnings	Total Fund	Applied on Loans Redeemed	Sinking Funds, Dec. 31, 1924: General Revenue, including Co-Operative Elevators	Sinking Funds, Dec. 31, 1924: Telephones	Total Sinking Fund
June 1st, 1938	$2,000,200.00	$ 128,344.68	.....	$ 10,001.00	$.....	$ 7,681.74	$ 146,027.42	.....	.....	$146,027.42	.....
Nov. 1st, 1942	62,293.33	3,408.96	$ 62.29	249.17	.....	217.97	3,938.39	.....	$ 796.79	3,141.60	.....
Nov. 1st, 1943	3,838,555.40	305,752.95	11,515.67	7,677.11	.....	21,026.06	345,971.79	.....	208,776.36	137,195.43	.....
Feb. 1st, 1924	6,349,000.00	426,540.25	37,000.00	.....	.....	1,959.17	465,499.42	$465,499.42	.....	.....	.....
May 1st, 1925	4,000,000.00	199,702.30	17,500.00	2,500.00	.....	15,140.60	234,842.90	.....	205,855.23	28,987.67	.....
May 1st, 1926	2,000,000.00	85,022.26	10,000.00	.....	.....	6,730.12	101,752.38	.....	101,752.38	.....	.....
June 1st, 1928	825,000.00	23,911.09	625.00	3,500.00	.....	1,621.72	29,657.81	.....	4,548.76	25,109.05	.....
Jan. 1st, 1939	1,000,000.00	22,634.45	5,000.00	.....	.....	1,957.26	29,591.71	.....	29,591.71	.....	.....
Dec. 15th, 1929	3,000,000.00	49,321.39	10,000.00	5,000.00	.....	4,227.62	68,549.01	.....	45,918.05	22,630.96	.....
May 1st, 1930	1,000,000.00	16,427.97	5,000.00	.....	.....	1,517.67	22,945.64	.....	22,945.64	.....	.....
Aug. 16th, 1930	2,000,000.00	32,932.88	5,000.00	5,000.00	.....	2,712.34	45,645.22	.....	22,986.84	22,658.38	.....
Nov. 1st, 1930	1,000,000.00	16,440.07	.....	5,000.00	.....	1,190.48	22,630.55	.....	.....	22,630.55	.....
Jan. 15th, 1936	2,000,000.00	21,233.48	5,000.00	5,000.00	.....	1,973.21	33,206.69	.....	16,722.82	16,483.87	.....
April 1st, 1936	3,200,000.00	34,115.56	5,000.00	11,000.00	.....	3,022.34	53,137.90	.....	16,770.35	36,367.55	.....
May 1st, 1931	1,000,000.00	10,701.57	5,000.00	.....	.....	1,112.09	16,813.66	.....	16,813.66	.....	.....
Sept. 1st, 1931	2,100,000.00	22,464.31	10,500.00	.....	.....	2,334.76	35,299.07	.....	35,299.07	.....	.....
Sept. 1st, 1941	2,250,000.00	24,075.52	11,250.00	.....	.....	2,501.99	37,827.51	.....	37,827.51	.....	.....
Oct. 1st, 1941	1,800,000.00	19,260.79	.....	9,000.00	.....	1,569.20	29,829.99	.....	.....	29,829.99	.....
Oct. 1st, 1941	1,053,230.68	11,268.06	.....	5,266.15	.....	918.08	17,452.29	.....	.....	17,452.29	.....
Nov. 1st, 1936	1,250,000.00	13,322.64	5,000.00	1,250.00	.....	1,326.38	20,899.02	.....	16,767.13	4,131.89	.....
Dec. 1st, 1941	700,000.00	7,487.91	2,100.00	1,400.00	.....	710.99	11,698.90	.....	7,059.68	4,639.22	.....
Jan. 1st, 1947	3,846,000.00	20,263.40	9,230.00	10,000.00	.....	2,482.94	41,976.34	.....	20,298.60	21,677.74	.....
April 1st, 1952	3,000,000.00	15,806.08	15,000.00	.....	.....	2,181.90	32,987.98	.....	32,987.98	.....	.....
July 1st, 1927	3,500,000.00	70,110.77	17,500.00	.....	$ 7,301.32	6,377.57	101,289.66	.....	101,289.66	.....	.....
Sept. 15th, 1942	2,948,000.00	15,532.11	3,648.62	11,091.38	.....	1,795.54	32,067.65	.....	8,024.04	24,043.61	.....
Jan. 1st, 1948	4,800,000.00	.....	24,000.00	.....	.....	1,699.84	25,699.84	.....	25,699.84	.....	.....
April 1st, 1943	3,500,000.00	.....	7,500.00	10,000.00	.....	1,086.46	18,586.46	.....	8,031.20	10,555.26	.....
Nov. 1st, 1933	9,000,000.00	.....	40,315.62	4,684.38	40,958.08	4,082.50	90,040.58	.....	85,096.10	4,944.48	.....
July 1st, 1943	2,000,000.00	.....	10,000.00	.....	.....	708.27	10,708.27	.....	10,708.27	.....	.....
July 1st, 1927	2,000,000.00	10,537.39	2,000.00	8,000.00	.....	1,203.20	21,740.59	.....	4,398.40	17,342.19	.....
		$1,606,618.84	$274,747.20	$115,619.19	$ 48,259.40	$103,070.01	$2,148,314.64	$465,499.42	$1,086,966.07	$595,849.15	$1,682,815.22

Certified correct.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUPERANNUATION FUND

STATEMENT OF RECEIPTS AND PAYMENTS, YEAR ENDED DEC. 31, 1924

RECEIPTS

Amount of Fund, December 31, 1923	$182,165.07	
Add: 1924 adjustments applicable to 1923, net	17.62	
		$182,182.69
Contributions, 1924, net:		
Employees	$ 71,574.89	
Provincial Treasurer	71,567.74	
		143,142.63
Interest credited, 1924		10,321.63
		$335,646.95

PAYMENTS

Refunds re Employees leaving Service:		
Employees' share	$ 9,465.55	
Provincial Treasurer	9,464.90	
	$ 18,930.45	
Contributory annuities	67.40	
Payments under Sec. 16	605.42	
		$ 19,603.2[illegible]
Amount in Fund, December 31, 1924		$316,043.68

SPECIAL RESERVE

Government contributions		$ 11,344.69
Non-contributory annuities, 1924	$ 7,354.33	
Non-contributory gratuities, 1924	3,990.36	
		$ 11,344.69

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

UNIVERSITY OF ALBERTA STATEMENT NO. 25A.

BALANCE SHEET AS AT DECEMBER 31, 1924

ASSETS

CAPITAL ACCOUNT—		
Land, Buildings and Plant	$ 3,508,239.66	
Furnishings and Equipment	614,847.46	
Livestock	34,941.87	
Bond Discount and Expense	349,659.63	
		$4,507,688.62
INCOME ACCOUNT—		
Cash	$ 3,479.14	
Accounts Receivable	34,069.97	
Inventories	49,943.93	
Deferred Expenditure:		
Unexpired Insurance $6,494.88		
Miscellaneous 588.92		
	7,083.80	
Advances to University Hospital	111,464.55	
Due by Capital Account	3,001.66	
		209,043.05
TRUST ACCOUNT—		
Securities	$ 510,534.20	
Cash	22,054.83	
Due by Income Account	15,353.93	
		547,942.96
		$5,264,674.63

LIABILITIES

CAPITAL ACCOUNT—		
Debenture Debt	$1,600,000.00	
Province of Alberta	2,865,463.42	
Accounts Payable	2,536.53	
Due to Income Account	3,001.66	
Capital Surplus	36,687.01	
		$4,507,688.62
INCOME ACCOUNT—		
Imperial Bank of Canada	$ 160,987.10	
Accounts Payable	22,176.20	
Unearned Revenue	1,780.70	
Unexpended Capital Funds:		
University Hospital	401.40	
Due to Trust Account	15,353.93	
Income Surplus, consisting of:		
Surplus at Dec. 31, 1923, after adjustments $24,498.51		
Less Deficit for the year 1924 16,154.79		
	8,343.72	
		209,043.05
TRUST ACCOUNT—		
Sundry Trusts	$ 547,942.96	
		547,942.96
		$5,264,674.63

Edmonton, January 31, 1925.

I have audited the books and accounts of the University of Alberta for the year ended December 31, 1924, and the above Balance Sheet and accompanying income and expenditure account are in accordance therewith.

Capital assets are shown at book values and accounts receivable are subject to realization. The liability of income account to trust account, $15,353.93,. consists of funds given to or held by the University for special purposes and used for general financing.

I CERTIFY THAT, in my opinion, the above Balance Sheet is properly drawn up so as to exhibit the financial position of the University on December 31, 1924, and the annexed income and expenditure statement sets forth the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 25B.

UNIVERSITY OF ALBERTA

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1924

INCOME

Province of Alberta:			
Grant	$414,868.00		
Grant for Debenture Interest	227,885.02		
		$642,753.02	
Rockefeller Foundation		28,734.88	
Fees	$ 63,268.02		
Rentals	20,424.77		
Dining Room	11,452.24		
Printing Department	5,174.45		
Examinations	1,165.61		
Bookstore	1,806.15		
		103,291.24	
			$774,779.14

EXPENDITURE

Salaries:			
Total salaries and wages	$527,577.43		
Less: Charged to Departments hereunder	240,418.05		
		$287,159.38	
Debenture Interest and Exchange		227,885.02	
Agriculture		102,559.38	
Laboratories		52,544.24	
Maintenance and Repairs		40,509.96	
Light, Heat and Power		23,295.88	
Department of Extension		27,502.46	
Insurance		6,799.11	
Teachers' Courses		4,735.33	
Calendar, Press Bulletins, etc.		3,512.67	
Printing and Stationery		2,936.74	
Summer School		2,125.00	
Telegraph and Telephone		1,869.52	
Library		1,802.59	
Travelling Expenses		1,478.00	
Upkeep of Motor Cars		1,184.53	
Sundry Expense		871.26	
Postage		725.61	
Typewriter Inspection and Repairs		478.39	
Bank Interest and Exchange		416.60	
Physical Education, Sundries		287.26	
Scholarships and Medals		255.00	
			$790,933.93
Deficit for the year 1924			$ 16,154.79

UNIVERSITY OF ALBERTA — STATEMENT No. 25C.

HOSPITAL
BALANCE SHEET AS AT DECEMBER 31, 1924

ASSETS			LIABILITIES		
Accounts Receivable:			Debenture Debt		$150,000.00
Dominion of Canada (S.C.R.)		$ 35,223.37	University of Alberta		111,464.55
Province of Alberta		14,393.50	Accounts Payable		167.73
City of Edmonton		19,781.24	Capital Surplus:		
University of Alberta:			Rockefeller Fund	$ 18,698.66	
Rockefeller Fund	$ 335.43		Miscellaneous	50.00	
Outdoor Clinic	211.12				18,748.66
		546.55	General Surplus:		
Civilian Patients	$ 64,068.80		Surplus for the year 1924	$ 6,201.88	
Less: Reserve for Bad Debts	40,439.46		Less: Deficit for the year 1923	340.70	
		23,629.34			5,861.18
		$ 93,574.00			
Inventories		12,217.41			
Unexpired Insurance		894.87			
Cash		1.15			
Hospital Building	$150,000.00				
Building Fixtures	5,365.66				
		155,365.66			
Equipment	$ 80,066.70				
Less: Lent by Dominion Government	62,378.20				
	$ 17,688.50				
Equipment, new wing	6,500.53				
		24,189.03			
		$286,242.12			$286,242.12

Edmonton, February 10, 1925.

I have audited the books and records of the University of Alberta Hospital for the year ended December 31, 1924, and find that the above Balance Sheet and accompanying income and expenditure account are in accordance therewith.

The accounts receivable include a claim against the City of Edmonton, at present in dispute, and the surplus for the year will be affected by any loss arising through non-collection.

I CERTIFY THAT, in my opinion, the above Balance Sheet is drawn up so as to exhibit the financial position of the Hospital on December 31, 1924, and the annexed income and expenditure statement sets forth the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 25D.

UNIVERSITY OF ALBERTA

HOSPITAL

INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED DECEMBER 31, 1924

EXPENDITURE

Administration:		
Salaries	$ 16,931.24	
Office Administration and Expense	2,315.32	
Stationery and Printing	2,189.57	
Insurance	955.92	
Telegraph and Telephone	935.55	
Legal Expense	751.71	
		$ 24,079.31
Professional Care of Patients:		
Salaries	$ 67,254.59	
Medical Supplies	4,294.36	
Dispensary Supplies	3,809.01	
X-Ray Supplies	2,606.90	
Linen Supplies	2,232.59	
Outdoor Dept. Supplies	1,783.50	
Orthopaedic Supplies	1,686.50	
Surgical Supplies	787.70	
Maintenance of equipment	832.80	
Sundries	14.95	
		85,302.90
Kitchen and Dining Room:		
Salaries and Wages	$ 15,023.51	
Provisions and Ice	43,823.86	
		58,847.37
General House and Property:		
Salaries and Wages	$ 28,479.51	
Fuel, and Boiler Repairs	10,238.89	
Carried forward		$168,229.58

INCOME

Dominion Government:			
S.C.R. Patients	$131,457.39		
Less: Adjustment of 1923 accounts	3,732.35		
		$127,725.04	
Civilian Patients		54,451.77	
			$182,176.81
X-Ray Department		$ 10,763.00	
Massage and Therapy		2,765.50	
Operating Room		2,212.01	
Anaesthesia		1,710.06	
Insulin		462.29	
Insulin (Rockefeller Fund)		1,065.67	
Pathological		789.17	
			19,767.70
Carried forward			$201,944.51

Brought forward		$168,229.58
EXPENDITURE—*Continued*		
Light, Power and Water	$ 4,429.07	
House, Maintenance	2,378.53	
Janitors and Cleaning, Supplies	2,001.82	
Laundry Supplies	1,639.96	
Grounds	328.78	
Buildings, Maintenance	86.36	
		49,582.92
Interest on Debentures		7,500.00
Reserve for Bad Debts:		
1923 Accounts	$ 6,414.42	
1924 Accounts	21,528.07	
		27,942.49
		$253,254.99
Surplus for year ended December 31, 1924		6,201.88
		$259,456.87

Brought forward			$201,944.51
INCOME—*Continued*			
Grants:			
Province of Alberta	$ 32,146.50		
Less: Adjustment of 1923 accounts	848.50		
		$ 31,298.00	
City of Edmonton		18,714.36	
			50,012.36
Province of Alberta (for Interest on Debentures)			7,500.00
			$259,456.87

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

CONSOLIDATED STATEMENT OF REVENUE AND EXPENDITURE, YEAR ENDING DECEMBER 31, 1924

REVENUE

Assessments	$ 659,127.23	
Medical Aid Contributions	138,411.48	
Interest and profits on securities	71,763.06	
Fines and Penalties	662.68	
Penalties Sec. 25*a*, Chap. 177, R.S.A.	612.56	
		$ 870,577.01

EXPENDITURE

Pension Awards	$ 280,374.09	
Compensation	241,089.57	
Medical Service	127,396.89	
General Expense	93,903.42	
Reserve for claims pending	99,140.27	
Reserve for disasters	32,000.00	
		873,904.24
Expenditure in excess of Revenue		$ 3,327.23

BALANCE SHEET

ASSETS

Cash		$ 14,973.05	
Investments at cost		1,371,226.26	
Assessments receivable		14,728.67	
Recoverable from future levies and contributions:			
Mine Rescue	$ 67,373.97		
Medical Aid	20,756.28		
		88,130.25	
			$1,489,058.23

LIABILITIES

Pension Fund	$1,163,351.73	
Accident Fund	194,566.23	
Reserve for claims pending	99,140.27	
Reserve for disasters	32,000.00	
		$1,489,058.23

Edmonton, February 16, 1925.

I have audited the books and accounts of The Workmen's Compensation Board, Alberta, for the year ended December 31, 1924, and the above Balance Sheet and the accompanying Revenue and Expenditure Statement are correctly prepared therefrom, and are as shown by the books. During the year receipts from all sources were examined, and cash and securities were verified by actual inspection or by certificate from the Bank.

I CERTIFY THAT, in my opinion, the above Balance Sheet is properly drawn up so as to reflect the financial position of the Board on December 31, 1924, and the accompanying Revenue and Expenditure Statement shows the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

DETAILS OF CASH COLLECTED ON INCOME ACCOUNT DURING FISCAL YEAR ENDED DECEMBER 31, 1924

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:				
Subsidies:				
Government and Legislation	$ 190,000.00	$ 190,000.00		
Population	516,560.00	516,560.00		
Debt Allowance	405,375.00	405,375.00		
Compensation for Public Lands	562,500.00	562,500.00		
	$ 1,674,435.00	$ 1,674,435.00		
School Lands	$ 588,691.73	$ 650,000.00		$ 61,308.27
AGRICULTURE DEPARTMENT:				
Agricultural Schools Act	$ 2,038.59			
Agricultural School Students' Board	1,594.00	$ 2,800.00	$ 832.59	
Brands Act:				
Brand Fees	17,745.46			
Brand Books	275.00	18,000.00	20.46	
Agricultural Department Act:				
Seed Grain Marketing Service		7,150.00		$ 7,150.00
Poultry Marketing Service		6,500.00		6,500.00
Butter Grading Charges	8,925.66			
Cream Grading Charges	27,039.44			
Butter Marketing Charges	7,029.40	14,000.00	30,075.50	
Dairymen's Act:				
Cream Graders' and Testers' Licenses	496.00			
Creamery Licenses	585.00			
Game Act:		90,000.00	40,125.43	
Game Licenses	54,796.13			
Fur Tax	72,767.06			
Sale of Fur	2,542.90			
Miscellaneous Revenue	19.34			
Carried forward	$ 195,853.98	$ 138,450.00	$ 71,053.98	$ 13,650.00

CASH COLLECTED ON INCOME ACCOUNT—*Continued*

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Brought forward	$ 195,853.98	$ 138,450.00	$ 71,053.98	$ 13,650.00
Names of Homes Act:				
Registration Fees	16.00		16.00	
Noxious Weeds Act	692.89	20,000.00		19,307.11
Produce Merchants Act: Licenses	1,770.00	2,000.00		230.00
Relief Act: Unorganized Districts:		15,000.00		150.88
Interest on Advances	14,848.37			
Fees for Searches	.75			
Seed Grain Acts: Improvement Districts:				
Interest on Advances	20,613.45	25,000.00		4,386.55
Livestock Encouragement Act: Interest on Advances	4,687.20	5,000.00		312.80
Stallion Enrolment Act:				
Stallion Enrolment Fees	1,112.00	1,500.00		388.00
Service Fees for Stallions	960.95	1,500.00		539.05
Stock Inspection Act:				
Stock Inspection Fees	43,904.70	45,000.00		1,095.30
Butchers' and Hide Dealers' Licenses	777.25	900.00		122.75
Threshers' Lien Act: Threshing Machine Licenses	4,559.57	5,000.00		440.43
Miscellaneous:				
Provincial Farms Revenue	21,693.43	25,000.00		3,306.57
Oliver Farm Revenue	5,949.85	10,000.00		4,050.15
Sale of Eggs	1,414.86			
Sale of Poultry	2,909.21	4,500.00		175.93
Women's Home Bureau Service: Badges	161.42			
Casual Revenue	115.00	2,000.00		1,173.58
Sale of Automobiles	550.00			
TOTAL: AGRICULTURE DEPARTMENT	$ 322,590.88	$ 300,850.00	$ 71,069.98	$ 49,329.10
ATTORNEY GENERAL'S DEPARTMENT:				
Attorney General's Advance Reimbursement (Refunded against Advance)		$ 10,000.00		$ 10,000.00
Billiard Room Act: Licenses	$ 16,784.50	19,000.00		2,215.50
Carried forward	$ 16,784.50	$ 29,000.00		$ 12,215.50

Brought forward	$ 16,784.50	$ 29,000.00		$ 12,215.50
Children's Protection Act: Reimbursements	5,869.71	12,000.00		6,130.29
Clerk of the Court Act: Fees	176,013.31	200,000.00		23,986.69
Commissioners for Oaths Act: Fees	3,260.00	3,000.00	$ 260.00	
Alberta Liquor Act:				
Liquor Profits	1,137,584.03	1,022,182.89	115,401.14	
Confiscated Liquor	3,570.85		3,570.85	
Permit Fees	83,117.25		83,117.25	
Land Titles Act:		405,000.00		30,452.26
Increment Tax	55,158.20			
Miscellaneous Revenue	286,649.87			
Registrar's Assurance Fund	32,739.67			
Lunatics' Estates Act:		8,000.00	1,944.96	
Reimbursements, Committal Expenses	1,597.47			
Fees and Earnings	8,326.52			
Interest on Loans	20.97			
Magistrates and Justices Act: Fees	7,847.05	10,000.00		2,152.95
Mothers' Allowance Act: Reimbursements	107,444.12	120,000.00		12,555.88
Notaries Public Act: Fees	1,092.00	1,500.00		408.00
Official Guardian Act: Fees and Earnings	33,216.15		33,216.15	
Restaurant Act: Licenses	15,057.50	19,000.00		3,942.50
Sheriffs Act: Fees	76,698.58	70,000.00	6,698.58	
Slot Machine Act: Licenses	30,400.00	35,000.00		4,600.00
Succession Duties Act:		165,000.00	24,807.84	
Succession Duties	185,001.22			
Examination Fees	3,107.00			
Certificate Fees	1,102.00			
Miscellaneous Revenue	597.62			
Miscellaneous:				
Dominion Statute Fines	27,257.39			
Provincial Statute Fines	111,648.81	210,000.00		71,093.80
Estreated Bail	2,269.33	5,000.00		2,730.67
Sale of Typewriters	316.70	3,500.00		3,183.30
Unclaimed Suitors' Money	5,840.31	10,000.00		4,159.69
Carried forward	$ 2,419,588.13	$ 2,328,182.89	$ 269,016.77	$ 177,611.53

CASH COLLECTED ON INCOME ACCOUNT—*Continued*

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Brought forward	$ 2,419,588.13	$ 2,328,182.89	$ 269,016.77	$ 177,611.53
Confiscated Money	131.93			
Forfeited Appeal Costs	606.70			
Master in Chambers Fees	47.00			
Solicitors' Earnings	1,636.65			
Commission on Collections	2,011.14			
Outstanding Cheques	393.84	$ 25,350.00	$	$ 17,433.68
Sale of Automobiles	1,650.00			
Justice of the Peace Costs	6.75			
Unclaimed Witness Fees	4.00			
Alberta Provincial Police, Miscellaneous	1,327.31			
Casual Revenue	101.00			
TOTAL: ATTORNEY GENERAL'S DEPARTMENT	$ 2,427,304.45	$ 2,353,532.89	$ 269,016.77	$ 195,045.21
EDUCATION DEPARTMENT:				
Technical Education Act, Dom. Government Subvention	$ 54,589.80	$ 60,000.00		$ 5,410.20
Miscellaneous:				
Examination Fees	58,584.25	50,340.00	$ 8,244.25	
Interest on Loans to Normal School Students	15,208.27	15,000.00	208.27	
Interest on Loans to School Districts	31,621.07	5,000.00	26,621.07	
Normal School Students' Fees	14,445.00	15,000.00		555.00
Teachers' Certificates and Permits	2,743.00	2,500.00	243.00	
Technical School: Fees	5,460.00	5,500.00		40.00
English School for New Canadians: Fees	211.50	1,000.00		788.50
Summer School Fees	2,687.00	3,500.00		813.00
Appeal Fees	1,369.75	1,000.00	369.75	
Inspection of Indian Schools	615.00	500.00	115.00	
Debenture Commissions	597.73	700.00		102.27
Sale of Texts and Materials	2,127.73	500.00	1,627.73	
Casual Revenue	696.25	500.00	196.25	
TOTAL: EDUCATION DEPARTMENT	$ 190,956.35	$ 161,040.00	$ 37,625.32	$ 7,708.97

EXECUTIVE COUNCIL:				
Mine Owners' Tax Act	$ 193,691.23	$ 285,000.00		$ 91,308.77
Mines Act:		6,000.00	$ 516.28	
Certificate Fees	1,622.00			
Examination Fees	574.00			
Coal Leases	575.00			
Royalty (Coal mined under Road Allowances)	2,567.26			
Sale of Mines Act	781.34			
Miscellaneous Revenue	396.68			
Miscellaneous:			699.95	
Sale of Typewriters	25.00			
Forfeited Election Deposits	500.00			
Casual Revenue	11.95			
Sale of Automobiles	163.00			
TOTAL: EXECUTIVE COUNCIL	$ 200,907.46	$ 291,000.00	$ 1,216.23	$ 91,308.77
LEGISLATION:				
Fees for Private Bills	$ 1,653.00	$ 2,500.00		$ 847.00
Fees for Certified Copies of Bills		20.00		20.00
Sale of Typewriters	50.00		$ 50.00	
TOTAL: LEGISLATION	$ 1,703.00	$ 2,520.00	$ 50.00	$ 867.00
MUNICIPAL AFFAIRS DEPARTMENT:				
Forfeited Lands: Costs and Fees	$ 18,381.39	$ 20,000.00		$ 1,618.61
Commission on School Taxes	9,525.23	15,000.00		5,474.77
Educational Tax Act	198,954.80	200,000.00		1,045.20
Educational Taxes, Leased Lands	33,515.03	40,000.00		6,484.97
Interest on Relief Advances: Municipal Districts	4,186.08		$ 4,186.08	
Interest on Seed Grain Advances: Municipal Districts	66,569.13	70,000.00		3,430.87
Mineral Taxes		400,000.00		400,000.00
Supplementary Revenue Taxes	1,521,627.40	1,400,000.00	121,627.40	
Carried forward	$ 1,852,759.06	$ 2,145,000.00	$ 125,813.48	$ 418,054.42

CASH COLLECTED ON INCOME ACCOUNT—*Continued*

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Brought forward	$ 1,852,759.06	$ 2,145,000.00	$ 125,813.48	$ 418,054.42
Timber Area Taxes	10,931.07	30,000.00		19,068.93
Wild Land Taxes	469,531.51	500,000.00		30,468.49
Casual Revenue	29.27			
Certificate Fees	1,462.02			
Commission on Collections re Destruction of Noxious Weeds	30.04			
Miscellaneous Fees	161.76	1,500.00	507.60	
Redemption Certificate Fees	4.00			
Tax Sale Recovery Costs	240.51			
Transfer Fees	80.00			
Administration of Improvement Districts	40,000.00	40,000.00		
TOTAL: MUNICIPAL AFFAIRS DEPARTMENT	$ 2,375,229.24	$ 2,716,500.00	$ 126,321.08	$ 467,591.84
PROVINCIAL SECRETARY'S DEPARTMENT:				
Amusement Tax Act	$ 192,607.32	$ 210,000.00		$ 17,392.68
Beverage Tax Act	33.11	8,000.00		7,966.89
Corporation Taxation Act	502,152.30	475,000.00	$ 27,152.30	
Gasoline Vendors' Tax Act	294,166.15	260,000.00	34,166.15	
Motor Vehicle Act:		745,000.00	103,673.50	
Owners' Certificates	824,284.75			
Dealers' Certificates	7,730.00			
Dealers' Plates	1,400.50			
Chauffeurs' Licenses	5,676.50			
Transfer Fees	8,561.75			
Garage Licenses	1,020.00			
Railway Mileage Tax Act	268,745.95	349,715.00		80,969.05
Theatres Act:		22,000.00		157.50
License Fees	12,100.00			
Censorship Fees	9,742.50			
Carried forward	$ 2,128,220.83	$ 2,069,715.00	$ 164,991.95	$ 106,486.12

Brought forward	$ 2,128,220.83	$ 2,069,715.00	$ 164,991.95	$ 106,486.12
Auctioneers and Pedlars Act:				
Auctioneers' Licenses	6,275.00			
Pedlars' Licenses	4,700.00			
Change of Name Act: Fees	235.00			
Companies Act: Fees	17,232.50			
Foreign Companies Act: Fees	3,123.31	37,100.00		4,359.62
Miscellaneous:				
Extracts and Searches	306.45			
Sundry Registrations	447.00			
Casual Revenue	421.12			
TOTAL: PROVINCIAL SECRETARY'S DEPARTMENT	$ 2,160,961.21	$ 2,106,815.00	$ 164,991.95	$ 110,845.74
PUBLIC HEALTH DEPARTMENT:				
Chiropractic Act: Fees	$ 530.17		$ 530.17	
Marriage Act: Fees	19,889.25	$ 20,000.00		$ 110.75
Public Health Nurses Act: Fees	814.71	500.00	314.71	
V.D. Act, Dom. Gov't Subvention	10,606.00	12,000.00		1,394.00
Miscellaneous:				
Vital Statistics	7,246.06	4,950.00	2,296.06	
Care of Incurables, Reimbursements		10,000.00		10,000.00
Charitable Relief	1,212.00			
Reimbursement of Relief, Municipal Districts	441.35	9,000.00		7,346.65
Nursing Services: Municipal Districts	1,450.00		1,450.00	
Sale of Vaccines and Sera	2,055.91	1,500.00	555.91	
Inspection of Schools	70.50		70.50	
Provincial Mental Institute, Oliver	1,215.08	1,000.00	215.08	
Provincial Mental Hospital, Ponoka	52,028.42	70,000.00		17,971.58
Provincial Training School, Red Deer	16,925.37	12,000.00	4,925.37	
Casual Revenue	1.53		1.53	
V.D. Patients' Fees	100.00		100.00	
Ponoka Farm		1,000.00		1,000.00
TOTAL: PUBLIC HEALTH DEPARTMENT	$ 114,586.35	$ 141,950.00	$ 10,459.33	$ 37,822.98

CASH COLLECTED ON INCOME ACCOUNT—*Continued*

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
PUBLIC WORKS DEPARTMENT:				
Canada Highways Act: Dominion of Canada Subvention		$ 240,000.00		$ 240,000.00
Employment Office Co-Ord. Act: Dominion of Canada Subvention	$ 11,905.95	22,000.00		10,094.05
Institutions:		35,300.00	$ 13,010.74	
Provincial Mental Institute, Oliver	381.09			
Provincial Gaol, Lethbridge	24,350.75			
Provincial Gaol, Fort Saskatchewan	21,077.47			
Provincial Mental Hospital, Ponoka	2,468.40			
Provincial Training School, Red Deer	33.03			
Boilers Act:		30,000.00		2,219.87
Examination Fees	4,981.00			
Inspection Certificate Fees	10,309.72			
License Plates	11,596.00			
Sale of Regulations and Acts	109.91			
Survey of Drawings	744.00			
Miscellaneous Revenue	39.50			
Surveys Branch:		1,650.00		580.50
Road Allowance Leases	344.00			
Survey of Townsites	725.50			
Theatres Act, Moving Picture Operators' Licenses	1,610.00	1,500.00	110.00	
Miscellaneous:		2,000.00	2,428.20	
Garage	2,204.69			
Truckage	519.00			
Sale of Material	499.55			
Sale of Plans	26.36			
Rents	1,078.00			
Sale of Typewriters	15.00			
Sale of Road Guides	45.50			
Casual Revenue	40.10			
TOTAL: PUBLIC WORKS DEPARTMENT	$ 95,104.52	$ 332,450.00	$ 15,548.94	$ 252,894.42

RAILWAYS BRANCH:				
Drainage Districts: Reimbursement Preliminary Expenses:		$ 3,000.00		$ 1,514.11
Paradis Gurney No. 15	$ 129.77			
Tawatinaw No. 19	253.69			
West Sturgeon No. 14	949.81			
Holborn No. 16	73.71			
Bear Hills No. 18	78.91			
TOTAL: RAILWAYS BRANCH	$ 1,485.89	$ 3,000.00		$ 1,514.11
TREASURY DEPARTMENT:				
Interest and Profits on Investments	$ 39,580.22	$ 20,000.00	$ 19,580.22	
Interest on Bank Balances	93,642.47	70,000.00	23,642.47	
Refund of Government Contributions, Section 17, Superannuation Act	9,476.46	7,500.00	1,976.46	
Interest accrued on Debentures sold	35,814.56	35,000.00	814.56	
Debenture Interest Prepaid, Reimbursements	6,547.77		6,547.77	
Interest on Loans to Railways	3,272.57		3,272.57	
Interest on Advances to Liquor Board	17,920.34		17,920.34	
Interest on Advances to Elevators	47,152.73	47,152.73		
Interest on Advances to Lethbridge Northern Irrigation District	3,603.28		3,603.28	
U.S. Exchange	68.50			
Insurance on Bonds	17.58			
Sale of Public Accounts	11.25			
Commission on Debentures	759.65	500.00	1,093.45	
Sale of Automobiles	336.79			
Casual Revenue	399.68			
INSURANCE BRANCH:				
Alberta Insurance Act:		85,000.00		$ 39,840.32
Brokers' Tax	78.89			
Fire Agents' License Fees	12,397.90			
Insurance Companies Filing Fees	87.00			
Life Agents' License Fees	4,197.70			
Registration Fees, Fire Companies	25,750.00			
Registration Fees, Life Companies	1,450.00			
Brokers' License Fees	162.50			
Miscellaneous Revenue	1,035.69			
Fire Prevention Act: Tax on Premium Income of Fire Insurance Companies	12,294.75	12,000.00	294.75	
Carried forward	$ 316,058.28	$ 277,152.73	$ 78,745.87	$ 39,840.32

CASH COLLECTED ON INCOME ACCOUNT—*Continued*

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Brought forward	$ 316,058.28	$ 277,152.73	$ 78,745.87	$ 39,840.32
KING'S PRINTER:				
Advertising in and Sale of Gazettes	12,760.88	14,000.00		1,239.12
Sale of Statutes	3,244.04	4,000.00		755.96
PUBLIC UTILITIES COMMISSION:				
Debenture Applications	2,172.50	2,000.00	172.50	
Sale of Shares Act	847.50	1,300.00		452.50
Tariff Fees	2,972.25	1,800.00	1,172.25	
Miscellaneous Revenue	294.55		294.55	
Sale of Typewriters	25.00		25.00	
MISCELLANEOUS:				
Previous Year's Refunds	13,971.05	18,000.00		4,028.95
Sale of Books	125.00		125.00	
TOTAL: TREASURY DEPARTMENT	$ 352,471.05	$ 318,252.73	$ 80,535.17	$ 46,316.85

SUMMARY

Dominion Subsidies	$ 1,674,435.00	$ 1,674,435.00		
Dominion Government: Collections from Sales of School Lands	588,691.73	650,000.00		$ 61,308.27
Agriculture Department	322,590.88	300,850.00	$ 21,740.88	
Attorney General's Department	2,427,504.45	2,353,532.89	73,971.56	
Education Department	190,956.35	161,040.00	29,916.35	
Executive Council	200,907.46	291,000.00		90,092.54
Legislation	1,703.00	2,520.00		817.00
Municipal Affairs Department	2,375,229.24	2,716,500.00		341,270.76
Provincial Secretary's Department	2,160,961.21	2,106,815.00	54,146.21	
Public Health Department	114,586.35	141,950.00		27,363.65
Public Works Department	95,104.52	332,450.00		237,345.48
Railways Branch	1,485.89	3,000.00		1,514.11
Treasury Department	352,471.05	318,252.73	34,218.32	
			$ 213,993.32	$ 759,711.81
	$10,506,627.13	$11,052,345.62		$ 545,718.49

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

DETAILS OF CASH COLLECTED ON CAPITAL ACCOUNT DURING FISCAL YEAR ENDED DECEMBER 31, 1924

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
AGRICULTURE DEPARTMENT:				
Athabasca Provincial Farm	$ 881.71			
Claresholm Provincial Farm	1,787.20			
Gleichen Provincial Farm	1,557.62			
Medicine Hat Provincial Farm				
Olds Provincial Farm	86.62			
Raymond Provincial Farm	2,106.81			
Sedgewick Provincial Farm	1,695.96	$ 8,800.00	$ 6,235.50	
Stony Plain Provincial Farm	858.60			
Vermilion Provincial Farm	21.00			
Youngstown Provincial Farm	1,691.58			
J. C. Lemaster, payment Athabasca Farm	1,057.80			
E. Schultz, payment Stony Plain Farm	3,290.60			
Loans under Live Stock Encouragement Act	41,961.23	185,000.00		$ 143,038.77
Loans under Seed Grain Acts, Unorganized Districts	41,268.20	40,000.00	1,268.20	
Relief Work, Unorganized Districts	65,758.71	15,000.00		5,241.29
Relief Work, Unorganized Districts: Freight Refunds		56,000.00		
Extermination of Agricultural Pests	110,069.82	150,000.00		39,930.18
Oliver Farm	430.65		430.65	
Loans to Creameries	467.10		467.10	
Refunds Miscellaneous		10,000.00		10,000.00
TOTAL: AGRICULTURE DEPARTMENT	$ 274,991.21	$ 464,800.00	$ 8,401.45	$ 198,210.24
ATTORNEY GENERAL'S DEPARTMENT:				
Alberta Provincial Police	$ 552.00	$	$ 552.00	

CASH COLLECTED ON CAPITAL ACCOUNT—*Continued*

	Actual	Estimates.	In Excess of Estimates	Less than Estimates
EDUCATION DEPARTMENT:				
Loans to School Districts: Repayments	$ 69,460.35	$ 50,000.00	$ 19,460.35	
Loans to Normal School Students: Repayments	143,624.94	125,000.00	18,624.94	
TOTAL: EDUCATION DEPARTMENT	$ 213,085.29	$ 175,000.00	$ 38,085.29	
MUNICIPAL AFFAIRS DEPARTMENT:				
Sale of Forfeited Lands	$ 7,378.10	$ 25,000.00		$ 17,621.90
Seed Grain Advances, Municipal Districts	63,715.48	100,000.00		36,284.52
Relief Advances, Municipal Districts	1,448.46		$ 1,448.46	
Loan to Pincher City	300.00		300.00	
TOTAL: MUNICIPAL AFFAIRS DEPARTMENT	$ 72,842.04	$ 125,000.00	$ 1,748.46	$ 53,906.42
PUBLIC HEALTH DEPARTMENT:				
Equipment Ponoka Farm	$ 600.00	$	$ 600.00	
Tuberculosis Work, Reimbursements	41,882.96	70,000.00		$ 28,117.04
TOTAL: PUBLIC HEALTH DEPARTMENT	$ 42,482.96	$ 70,000.00	$ 600.00	$ 28,117.04
PUBLIC WORKS DEPARTMENT:				
Surveys and Compensation for Lands	$ 2,817.89	$ 6,000.00		$ 3,182.11
School for Mentally Deficient Children, Edmonton South, proportion of purchase price	1,071.43	1,071.42	$ .01	
Miscellaneous:		1,500.00	16,644.97	
Bridges	11,753.95			
Main and District Highways	4,559.18			
Legislative and Departmental Buildings	315.00			
Carried forward	$ 20,517.45	$ 8,571.42	$ 16,644.98	$ 3,182.11

Brought forward	$ 20,517.45	$ 8,571.42	$ 16,644.98	$ 3,182.11
Public Institutions	19.05			
Provincial Mental Institute, Oliver	311.49			
Provincial Mental Hospital, Ponoka	957.55			
Normal School and Institute of Technology, Calgary	18.75			
Provincial Gaol, Lethbridge	135.00			
Court House, Hanna	15.00			
Col. Walker's School, Calgary	60.00			
TOTAL: PUBLIC WORKS DEPARTMENT	$ 22,034.29	$ 8,571.42	$ 16,644.98	$ 3,182.11
RAILWAYS BRANCH:				
Colonization of Irrigation Districts	$ 1.90		$ 1.90	
TREASURY DEPARTMENT:				
Reimbursements, Interest paid on account of Drainage Districts:				
Dickson Drainage District	$ 2,550.00			
Daysland Drainage District	11,022.86	$ 10,000.00	$ 3,572.86	
Superannuation Fund	160,208.10			
Superannuation Fund, Special Reserve	11,344.69	146,000.00	25,552.79	
Municipal Sinking Funds:		3,000.00	15,829.35	
Town of Bassano	1,421.67			
Town of Bow Island	1,027.11			
Town of Redcliffe	12,080.67			
Town of Taber	4,299.90			
Special Investments, Refunds	370,111.08	300,000.00	70,111.08	
TOTAL: TREASURY DEPARTMENT	$ 574,066.08	$ 459,000.00	$ 115,066.08	
MISCELLANEOUS:				
STATUTORY:				
Agriculture Department Act:				
Butter, Egg and Poultry Marketing Service	$ 66,246.84			
Carried forward	$ 66,246.84			

CASH COLLECTED ON INCOME ACCOUNT—*Continued*

	Actual	Estimates.	In Excess of Estimates	Less than Estimates
Brought forward	$ 66,246.84			
Capital Advances, Repayments:				
Liquor Vendor	500,000.00			
School Libraries	44,968.54			
School Supplies	498.70			
Secretary Treasurers of School Districts Bond Premiums	4,271.63			
Public Works Stock Advance	81,576.73			
King's Printer's Advance	206,422.96			
Lethbridge Northern Irrigation District, Reimbursement defaulted interest	52,680.80			
Bonded Debt:				
Sales of Debentures due Jan. 15th, 1939—5%	2,335,500.00			
" " " " Feb. 15th, 1940—5%	1,900,800.00			
" " " " June 1st, 1939—5%	732,510.00			
" " " " July 15th, 1974—5%	250,000.00			
" " " " Sept. 1st, 1939—5%	246,150.00			
" " " " Oct. 15th, 1954—4½%	914,060.00			
" " " " Feb. 15th, 1974—5%	500,000.00			
Accrued Interest on Debentures Redeemed	20,190.29			
Temporary Loans	2,750,000.00			
Savings Certificates Issued	6,307,135.25			
Sinking Fund for Redemption of Bonded Debt	465,499.42			
TOTAL: MISCELLANEOUS	$17,378,511.16			

SUMMARY

Agriculture Department	$ 274,991.21	$ 464,800.00	.....	$ 189,808.79
Attorney General's Department	552.00	.....	$ 552.00	.....
Education Department	213,085.29	175,000.00	38,085.29	.....
Municipal Affairs Department	72,842.04	125,000.00	.....	52,157.96
Public Health Department	42,482.96	70,000.00	.....	27,517.04
Public Works Department	22,034.29	8,571.42	13,462.87	.....
Railways Branch	1.90	.....	1.90	.....
Treasury Department	574,066.08	459,000.00	115,066.08	.....
	$ 1,200,055.77	$ 1,302,371.42		$ 102,315.65 (net)
Statutory and Miscellaneous (for details see Page 96)	17,378,511.16			
TOTAL CAPITAL COLLECTIONS	$18,578,566.93			

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"

SUMMARIZED STATEMENT OF RECEIPTS AND EXPENDITURES YEAR ENDED DECEMBER 31, 1924.

RECEIPTS

Amount in Fund, December 31, 1923	$ 605,268.68	
Tax Receipts during year 1924	520,260.58	
Bank Interest during year 1924	28,299.87	
Refunds during year 1924	8,926.21	
		$ 1,162,755.34

EXPENDITURES

Medical Attendance and Relief	$ 42,935.77	
Mothers' Allowance	11,821.25	
Grasshopper Control	51,141.21	
Destruction of Weeds	315.70	
Hospital Plebiscite M.D. 579	276.22	
Compensation for Lands	9,261.77	
Refund, Taxes	1,189.38	
Roads	276,676.04	
Bridges	341.53	
Inspection, Tools and Equipment	29,834.97	
Refund to M.D. 248	584.32	
Refund to M.D. 451	676.71	
Collection of Taxes M.D. 451	833.02	
Administration Expenses	40,000.00	
Stationery and Cheques	152.35	
Credit Balance as at December 31, 1924	696,715.10	
		$ 1,162,755.34

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHEDULES TO CONSOLIDATED BALANCE SHEET

DECEMBER 31, 1924.

CAPITAL ASSETS

SCHEDULE "C.1"

PUBLIC BUILDINGS AND SITES AND PUBLIC WORKS.

Buildings and Building Sites	$10,957,620.41	
Provincial Farms, including Stock and Equipment	484,350.78	
Agricultural Schools	601,136.12	
Ponoka Farm, including Stock and Equipment	22,021.91	
Oliver Farm, including Stock and Equipment	32,863.72	
Provincial Police; Buildings and Equipment	218,730.13	
Draft Horse Breeding Establishment	36,421.95	
Bridges	5,879,775.27	
Surveys and Compensations for Lands	1,530,193.33	
Main and District Highways	4,710,135.86	
Inspection of Public Works	104,796.06	
Ferries	214,713.51	
Diversion of Water, High River to Little Bow	19,444.87	
Drainage and Irrigation	4,010.26	
Apparatus for Inspection of Steam Boilers	997.40	
Apparatus for Rescue Work in Coal Mines	7,815.97	
	$24,825,027.55	
Less: Sale of Material	201,300.78	
		$24,623,726.77

SCHEDULE "C.2"

ALBERTA GOVERNMENT TELEPHONES.

Plant in Service (at cost):		
Real Estate	$ 1,069,889.40	
Equipment	3,140,002.38	
Exchange Lines	2,673,051.38	
Rural Lines	6,882,160.11	
Toll Lines	5,585,908.28	
	$19,351,011.55	
Construction in process	33,948.41	
		$19,384,959.96
Inventories and Supplies.		
Office Furniture	$ 79,681.36	
Tools and Vehicles	38,235.11	
Supplies	569,968.03	
	687,884.50	
		$20,072,844.46

SCHEDULE "C.3"

ADVANCES TO RAILWAYS.

Alberta and Great Waterways Railway.			
Loans: 1920	$ 400,000.00		
1921	2,323,000.00		
1922	400,000.00		
1923	114,456.00		
		$ 3,237,456.00	
Defaulted Interest:			
1920	$ 176,739.21		
1921	488,374.69		
1922	344,360.18		
1923	350,829.76		
1924	344,866.94		
		$ 1,705,170.78	
		$ 4,942,626.78	
Moving freight at end of steel		3,316.24	
			$ 4,945,943.02
Carried forward			$ 4,945,943.02

Brought forward			$ 4,945,943.02

SCHEDULE "C.3"—ADVANCES TO RAILWAYS—*Continued*

Central Canada Railway.

Loans: 1915		$ 1,865,232.96	
1916		134,767.04	
1921		321,811.16	
1922		418,314.39	
1923		78,967.84	
1924		235,211.58	
		$ 3,054,304.97	
Less: Refund		4,758.78	
			3,049,546.19

Lacombe & North Western Railway.

Loans: 1917	$ 70,000.00		
1919	397,634.64		
1920	150,000.00		
1921	215,000.00		
1922	255,054.93		
1923	41,474.46		
1924	5,000.00		
		$ 1,134,164.03	
Defaulted Interest:			
1915	$ 13,662.50		
1916	7,116.53		
1917	6,931.94		
1918	14,000.00		
1919	13,999.93		
1920	15,000.00		
1921	15,543.44		
1922	13,852.86		
1923	13,742.85		
1924	13,729.53		
		127,579.58	
		$ 1,261,743.61	
Purchase of Rails		46,151.16	
			1,307,894.77

Edmonton, Dunvegan & British Columbia Railway.

Loans: 1920	$ 750,000.00		
1921	1,475,000.00		
1922	153,521.45		
1923	225,000.00		
1924	312,650.54		
		$ 2,916,171.99	
Defaulted Interest:			
1919	$ 130,837.95		
1920	122,386.94		
1921	424,185.46		
1922	378,263.84		
1923	384,951.88		
1924	371,710.89		
		1,812,336.96	
			4,728,508.95
			$14,031,892.93

SCHEDULE "C.4"

REPAYABLE ADVANCES AND LOANS.

United Grain Growers, Ltd.	$ 825,609.82
Seed Grain Advances in Municipal Districts	1,984,196.99
Seed Grain Advances in Unorganized Districts	1,524,962.15
Carried forward	$ 4,334,768.96

Brought forward		$ 4,334,768.96

SCHEDULE "C.4"—REPAYABLE ADVANCES AND LOANS—*Continued*

Relief Advances in Municipal Districts		454,638.16
Relief Advances in Unorganized Districts		880,162.01
Outstanding Accounts for Hay: Unorganized Dist.		28,355.58
Advances to School Districts		484,617.54
Advances to Normal School Students		194,562.04
Loans to Creameries		23,987.17
Loans under Live Stock Encouragement Act		405,289.83
Village of Pincher City		450.00
Advances under Chapter 5, School Ordinance 1911		2,579.97
Destruction of Agricultural Pests		144,983.38
Daysland Drainage District		19,623.75
Viking Drainage District		6,104.66
Dickson Drainage District		2,270.64
Lethbridge Northern Irrigation District		468,383.53
Springbank Irrigation District		25,000.00
Holden Drainage District		6,362.92
Little Bow Irrigation District		719.65
United Irrigation District		4.98
Advances to Drainage Districts Nos. 1 to 13		14,501.32
	$ 7,497,366.09	
Less: Due to Dominion Government for—		
Relief in Unorganized Districts $ 432,512.60		
Relief in Municipal Districts 227,319.07		
	659,831.67	
		$ 6,837,534.42

SCHEDULE "C.5"

CASH.

Cash in Bank, General Rev. Fund $ 2,058,874.23		
Less: Collections applicable to 1925 520,480.13		
	$ 1,538,394.10	
Telephone Trust Account	13,260.72	
		$ 1,551,654.82

SCHEDULE "C.6"

INVESTMENTS.

Provincial Debentures		$ 225,355.47
Daysland Drainage District Deb's $ 18,360.00		
Dickson Drainage District Deb's 849.00		
Holden Drainage District Deb's 6,180.00		
Viking Drainage District Deb's 5,377.00		
	30,766.00	
	$ 256,121.47	
Telephone Branch—		
Provincial Debentures $ 528,299.83		
Provincial Savings Certificates 186,206.60		
	714,506.43	
		$ 970,627.90

SCHEDULE "C.7"

TELEPHONE DEPRECIATION AND RENEWAL RESERVE TRUST FUND.

Cash and Investments	$ 300,255.69

SCHEDULE "C.8"

MISCELLANEOUS ASSETS.

Lacombe & North Western Railway Shares	$ 2,105.85
Land Forfeiture Proceedings	158,876.70
Municipal Sinking Fund Investments	4,679.33
Carried forward	$ 165,661.88

Brought forward		$ 165,661.88

SCHEDULE "C.8"—MISCELLANEOUS ASSETS—*Continued*

Poultry Plant	5,584.53	
Museum	6,502.30	
Libraries	92,755.40	
Surveys for A. & G. W. Railway	2,843.08	
Surveys for E., D. & B. C. Railway	21.11	
Town of Athabasca	12,531.21	
J. C. Lemaster: Bal. due on farm at Athabasca	3,403.20	
Chas. Schultz: Bal. due on farm at Stony Plain	10,909.40	
Dominion Government: Proportion of freight on Exhibits at Toronto Exhibition	1,533.93	
Ursulines of Jesus: Balance due on sale of Institute for Mentally Deficient Children, Edmonton South	6,428.57	
		$ 308,174.61

SCHEDULE "C.9"

UNIVERSITY OF ALBERTA.

Buildings and Grounds	$ 302,136.07	
Advance for Live Stock Pavilion	2,500.00	
Redemption of Debentures	2,563,151.56	
		$ 2,867,787.63

SCHEDULE "C.10"

INTANGIBLE ASSETS.

Discount, less premiums on Debentures	$ 1,503,525.43	
War Gifts and Expenses	554,941.30	
Grants for Bridges	400,000.00	
Grant to Hillcrest Relief Commission	20,000.00	
Loan to Great War Veterans' Association	4,000.00	
Loan to Alberta Returned Soldiers' Commission	15,000.00	
Relief in Unorganized Districts: Expenses	923,026.85	
Destruction of Agricultural Pests	232,548.94	
General Relief: Cities and Towns	62,173.44	
Unemployment Relief	140,778.79	
Tuberculosis Work	28,056.10	
Colonization of Irrigation Districts	47,252.83	
Moving Settlers from Drought Area	746.18	
Care of Incurables	4,083.97	

Income Expenditure Paid by Capital Account.

Public Works: Contingencies	$ 4,099.66	
Inspection of Coal Mines	28,251.88	
Alberta & Great Waterways Railway	218.30	
Live Stock Encouragement Act	2,861.23	
Cleaning, Grading and Marketing of Registered Seed	249.31	
Shipment of Steers to Britain	4,975.91	
Bonuses and Increases	3,967.46	
Scientific and Industrial Research	53,983.35	
Extension of Coal Markets	23,162.92	
		121,770.02

Telephones Branch.

Discount on Debentures	$ 751,270.75	
Loss on Adjustment of Inventories	466,968.82	
Miscellaneous	16,933.46	
		1,235,173.03
		$ 5,293,076.88

SCHEDULE "C.11"

AMOUNT DUE BY TRUST ACCOUNT.

Advances to Estates of Lunatics	$ 7,649.99	
Advance to Official Guardian	14,000.00	
		$ 21,649.99

SCHEDULE "C.12"

DUE BY INCOME.

Capital Funds used for Income purposes	$ 1,884,000.46	
Working Advances	449,811.78	
	$ 2,333,812.24	
Alberta Government Telephones	964,842.92	
		$ 3,298,655.16

SCHEDULE "C.13"

SINKING FUND.

Province of Alberta Debentures:

Due	Par Value	Cost	Book Value	
May 1, 1925	$ 130,000.00	$ 128,282.50	$ 129,141.25	
May 1, 1926	19,300.00	18,996.96	19,072.72	
May 1, 1930	38,800.00	40,049.48	39,945.36	
Aug. 16, 1930	10,000.00	10,377.84	10,348.78	
May 1, 1931	51,900.00	53,976.04	53,827.75	
Sept. 1, 1931	18,000.00	18,825.34	18,770.32	
Jan. 15, 1936	196,500.00	206,993.96	206,574.20	
Apr. 1, 1936	170,500.00	179,751.06	179,540.99	
Nov. 1, 1936	154,000.00	161,971.47	161,652.61	
June 1, 1938	207,806.66	173,606.60	174,257.54	
Feb. 15, 1940	2,000.00	1,936.40	1,936.40	
Sept. 1, 1941	194,500.00	207,557.20	207,184.14	
Oct. 1, 1941	168,500.00	180,386.59	180,043.06	
Oct. 1, 1941	112,230.68	119,983.86	119,762.35	
Dec. 1, 1941	14,000.00	14,989.80	14,963.05	
Nov. 1, 1943	133,333.34	133,333.34	133,333.34	
Jan. 1, 1947	8,000.00	8,225.60	8,225.60	
University of Alberta:				
Oct. 1, 1925	1,000.00	1,006.20	1,004.14	
	$ 1,630,370.68	$ 1,660,250.24		$ 1,659,583.60

Add:	
Accrued Interest at December 31, 1924	22,394.73
Cash in Imperial Bank of Canada	836.89
	$ 1,682,815.22

SCHEDULE "C.14"

DOMINION GOVERNMENT SUBSIDIES.

Government and Legislation	$ 3,800,000.00	
Per Capita Grant	9,415,264.00	
Allowance in lieu of Debt	8,107,500.00	
Allowance in lieu of Crown Lands	11,250,000.00	
		$32,572,764.00

The above Subsidies are capitalized at 5%.

SCHEDULE "C.15"

SCHOOL LANDS.

Unsold School Lands, 6,948,860 acres, at $5.00 per acre	$34,744,300.00	
Outstanding Principal	4,946,493.29	
Principal monies: Invested	6,973,000.00	
Principal monies: Uninvested	130,616.94	
Adjustment to be made by Dominion Government	4,439.62	
		$46,798,849.85

SCHEDULE "C.16" CAPITAL LIABILITIES.

BONDED DEBT.

Maturity Date	Interest Rate	Amount	
May 1, 1925	5%	$ 4,000,000.00	
July 15, 1925	6%	500,000.00	
May 1, 1926	5%	2,000,000.00	
July 15, 1926	6%	500,000.00	
Nov. 1, 1926	5½%	3,000,000.00	
July 1, 1927	5½%	3,500,000.00	
July 1, 1927	5½%	2,000,000.00	
June 1, 1928	6%	825,000.00	
Nov. 1, 1928	5½%	3,000,000.00	
Dec. 15, 1929	5½%	3,000,000.00	
May 1, 1930	6%	1,000,000.00	
Aug. 16, 1930	6%	2,000,000.00	
Nov. 1, 1930	6%	1,000,000.00	
May 1, 1931	6%	1,000,000.00	
Sept. 1, 1931	6%	2,100,000.00	
Nov. 1, 1933	5½%	3,000,000.00	
Jan. 15, 1936	6%	2,000,000.00	
Apr. 1, 1936	6%	2,200,000.00	
Apr. 1, 1936	6%	1,000,000.00	
Nov. 1, 1936	6%	1,250,000.00	
June 1, 1938	4%	2,000,200.00	
Jan. 1, 1939	5½%	1,000,000.00	
Jan. 15, 1939	5%	2,500,000.00	
June 1, 1939	5%	750,000.00	
Sept. 1, 1939	5%	250,000.00	
Feb. 15, 1940	5%	2,000,000.00	
Sept. 1, 1941	6%	2,250,000.00	
Oct. 1, 1941	6%	1,800,000.00	
Oct. 1, 1941	6%	1,053,230.68	
Dec. 1, 1941	6%	700,000.00	
Sept. 15, 1942	5%	2,948,000.00	
Nov. 1, 1942	4%	62,293.33	
Apr. 1, 1943	5%	3,500,000.00	
July 1, 1943	5%	2,000,000.00	
Nov. 1, 1943	4½%	3,376,702.60	
Nov. 1, 1943	4½%	133,333.34	
Jan. 1, 1947	5½%	3,846,000.00	
Jan. 1, 1948	5%	4,800,000.00	
Apr. 1, 1952	5½%	3,000,000.00	
Oct. 15, 1954	4½%	1,000,000.00	
Feb. 15, 1974	5%	500,000.00	
July 15, 1974	5%	250,000.00	
			$78,594,759.95

SCHEDULE "C.16a"

BONDED DEBT (*Continued*)

Year ending Dec. 31	Gross Debt	Sinking Fund	Net Debt	Net Annual Increase in Debt
1908	$ 2,000,200.00		$ 2,000,200.00	
1909			2,000,200.00	
1910			2,000,200.00	
1911			2,000,200.00	
1912	6,866,866.66		6,866,866.66	$ 4,866,666.66
1913	15,333,533.32		15,333,533.32	8,466,666.66
1914	22,810,733.32	$ 77,319.61	22,733,413.71	7,399,880.39
1915	26,928,566.66	195,387.87	26,733,178.79	3,999,765.08
1916	29,000,200.00	368,190.72	28,632,009.28	1,898,830.49
1917	30,595,200.00	550,027.88	30,045,172.12	1,413,162.84
1918	31,500,200.00	754,050.53	30,746,149.47	700,977.35
1919	34,635,200.00	980,623.28	33,654,576.72	2,908,427.25

SCHEDULE "C.16a"—BONDED DEBT—*Continued*

Year-ending Dec. 31	Gross Debt	Sinking Fund	Net-Debt	Net Annual Increase In Debt
1920	41,989,900.00	1,231,159.20	40,758,740.80	7,104,164.08
1921	59,010,256.75	1,797,837.45	57,212,419.30	16,453,678.50
1922	67,373,279.41	1,694,014.29	65,679,265.12	8,466,845.82
1923	*73,398,866.33	1,626,284.00	71,772,582.33	6,093,317.21
1924	78,594,759.95	1,682,815.22	76,911,944.73	5,139,362.40

*Amount of Gross Debt at December 31, 1923, has been arrived at after taking into account $5,123,413.08 proceeds of refunding issue, on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

SCHEDULE "C.17"

SINKING FUND RESERVE.

As per Balance Sheet	$ 1,354,839.82

SCHEDULE "C.18"

SUPERANNUATION FUND.

Receipts:		
Amount of Fund, December 31, 1923	$ 182,165.07	
Add: 1924 Adjustments applicable to 1923, net	17.62	
		$ 182,182.69
Contributions, 1924, net:		
Employees	$ 71,574.89	
Provincial Treasurer	71,567.74	
		143,142.63
Interest credited, 1924		10,321.63
		$ 335,646.95
Payments:		
Refunds re employees leaving service:		
Employees' share	$ 9,465.55	
Provincial Treasurer	9,464.90	
	$ 18,930.45	
Contributory Annuities	67.40	
Payments under Section 16	605.42	
		19,603.27
Amount in Fund, December 31, 1924		$ 316,043.68

SCHEDULE "C.19"

MISCELLANEOUS LIABILITIES.

Deposits by Towns of Sinking Funds	$ 82,952.33	
Debentures not presented for redemption at maturity	1,472.37	
On account of Drainage Districts	14,501.32	
		$ 98,926.02

SCHEDULE "C.20"

ACCOUNTS PAYABLE.

As per Summary of Accounts Payable (Statement No. 5)	$ 43,415.49

SCHEDULE "C.21"

RESERVES.

Arising from Redemption of Bonded Debt	$ 1,019,501.42	
Less: Debenture discount on Issues retired	761,863.61	
	$ 257,637.81	
Telephone Special Reserve	8,196.32	
Telephone Depreciation Reserve	300,255.69	
		$ 566,089.82

SCHEDULE "C.22"

CAPITAL SURPLUS.

Building Subsidy from Dominion Government:

1905	Half-yearly Subsidy	$ 46,875.00		
	Interest allowed by Bank	202.35		
			$ 47,077.35	
1906	Yearly Subsidy	$ 93,750.00		
	Interest allowed by Bank	2,900.40		
			96,650.40	
1907	Yearly Subsidy	$ 93,750.00		
	Interest allowed by Bank	6,580.29		
			100,330.29	
1908	Yearly Subsidy	$ 93,750.00		
	Interest allowed by Bank	104.85		
			93,854.85	
1909	Yearly Subsidy		93,750.00	
1910	Half-yearly Subsidy		46,875.00	
				$ 478,537.89
Profit on Redemption of Debentures				212,633.79

Income Contributions to Capital:

Surveys and Compensations for Lands	$ 228,445.91	
Advances to Normal School Students	347.50	
Creamery Loans	22,063.34	
Village of Pincher City	750.00	
Museum	6,154.80	
Libraries	92,755.40	
Butter, Eggs and Poultry Marketing	3,961.67	
		354,478.62

Income Receipts received by Capital:

School Libraries	$ 9,823.73	
Advances to School Districts	18.83	
Creamery Loans	590.09	
Seed Grain, Municipal Districts	1,150.89	
Advances to Normal School Students	130.05	
Public Works: Stock Advance	9,035.60	
		20,749.19
		$ 1,066,399.49

Less: Capital Receipts received by Income:

Building Subsidies	$ 9,787.89	
Main and District Highways	650.41	
Sale of Material	143,223.32	
Lacombe & North Western Railway Co.	9,365.36	
Seed Grain: Municipal Districts	1,717.70	
Land Forfeiture Proceedings	6,244.83	
Premium on Treasurer's Bonds	82.71	
Loans under Live Stock Encouragement Act	7,567.66	
	$ 178,639.88	
Miscellaneous Adjustments	1,137.91	
		179,777.79
		$ 886,621.70

SCHEDULE "C.23"

SURPLUS ARISING FROM CAPITALIZATION OF SUBSIDIES AND SCHOOL LANDS.

See Schedules "C.14" and "C.15" $79,371,613.85

INCOME ASSETS

SCHEDULE "I.1"

CASH IN VARIOUS BANKS.

Agriculture Department	$ 2,232.23	
Attorney General's Department	14,437.34	
Municipal Affairs Department	1,000.00	
Provincial Secretary's Department	7.34	
Public Health Department	291.75	
Treasury Department	633.80	
		$ 18,602.46
Alberta Government Telephones		405,522.75
Cleaning, Grading and Marketing of Registered Seed		7,136.13
Dairy Commissioner's Branch		27,748.99
Egg and Poultry Marketing Services		25,402.19
		$ 484,412.52

SCHEDULE "I.2"

ARREARS OF ASSESSED TAXES (estimated).

Mine Owners' Taxes	$ 95,705.00	
Educational Taxes	612,379.18	
Supplementary Revenue Taxes	2,076,458.48	
Wild Lands Taxes	765,025.75	
Forfeited Lands	26.95	
Railway Mileage Tax	287,317.37	
Corporations Tax	5,900.00	
		$ 3,842,812.73

SCHEDULE "I.3"

ACCOUNTS RECEIVABLE.

Agriculture Department:		
Destruction of Noxious Weeds	$ 11,975.22	
Game Licenses: Estimated	10,000.00	
Stock Inspection Fees	5,700.00	
		$ 27,675.22
Attorney General's Department:		
Alberta Provincial Police	$ 11,289.93	
Bankruptcy Fees	4,203.90	
Children's Protection	12,715.68	
Mothers' Allowance	53,754.38	
Succession Duties	140,000.00	
Sheriffs' Offices: Solicitors' Fees	3,137.33	
		225,101.22
Education Department:		
Commission on Sales of School Debentures	$ 55.00	
Dominion Grant, for Technical Education	6,268.77	
Examination Fees	253.50	
Fees: School for New Canadians	4,000.00	
Normal School Fees	95.00	
		10,672.27
Executive Council:		
Council of Scientific and Industrial Research: Sundries		161.28
Provincial Secretary's Department:		
Motor Vehicle Act		27.50
Public Health Department:		
Health Inspection of Schools	$ 300.00	
Maintenance of Patients: Prov. Train. School	7,083.95	
Maintenance of Patients: Ponoka Hospital	60,061.94	
Relief in Municipal Districts	9,777.05	
Sales of Vaccines and Sera	1,508.90	
Tuberculosis Patients: Fees	23,047.50	
		101,779.34
Public Works Department:		
Dominion Government: Subvention re Employment Offices	$ 3,200.00	
Electric Current supplied to Town of Ponoka	3,654.25	
Carried forward		$ 365,416.83

Brought forward			$ 365,416.83
SCHEDULE "I.3"—ACCOUNTS RECEIVABLE—*Continued*			
Electric Current supplied to Town of Ft. Saskatchewan	$ 1,269.75		
Inspection of Steam Boilers: Fees	1,097.70		
Provincial Gaol, Ft. Saskatchewan: Sale of Products	867.03		
Provincial Gaol, Lethbridge: Sale of Products	635.27		
			10,724.20
Treasury Department:			
Debenture Applications: Fees	$ 127.50		
Insurance Companies: Fees	1,350.00		
Sale of Shares Act: Fees	65.00		
Sundries	61.35		
Tariff Fees under O/C 599/23	178.50		
			1,782.35
Advances to Agents			6,869.85
Alberta Government Telephones			289,287.51
Alberta Liquor Control Board			31,465.81
Egg & Poultry Marketing Services			10,848.54
Cleaning, Grading and Marketing of Registered Seed			16,981.92
Dairy Commissioner's Branch	$ 72,920.98		
Less: Reserve for Bad Debts	1,730.23		
			71,190.75
King's Printer's Advance			12,487.36
Public Works Stock Advance			9,021.13
School Libraries Advance			333.25
School Supplies Advance			445.55
Treasurer's Bonds Advance			254.31
SCHEDULE "I.4"			$ 827,109.36

EQUIPMENT, STORES AND MATERIALS.

	Automobiles	Office Equipment and Supplies	Stores and Materials	Libraries	Total
Department of—					
Agriculture	$ 10,060.00	$ 4,323.70	$ 46,545.48	$	$ 60,929.18
Attorney General	24,703.00	21,124.82	21,207.19		67,035.01
Audit		4,244.92			4,244.92
Education	1,200.00	11,378.21	12,350.21	$ 13,300.00	38,228.42
Executive Council		22,682.05			22,682.05
Civil Service Commissioner		357.40			357.40
Legislation		762.00			762.00
Municipal Affairs	3,700.00	7,263.89			10,963.89
Provincial Library		70.00			70.00
Provincial Sec'y	300.00	16,388.00			16,688.00
Public Health	4,350.00	7,431.77	44,839.67		56,621.44
Public Works	4,250.00	9,011.88	81,224.82		94,486.70
Railways Branch	900.00	410.00			1,310.00
Treasury	1,400.00	3,667.00			5,067.00
	$ 50,863.00	$109,115.64	$206,167.37	$ 13,300.00	$379,446.01

Alberta Liquor Control Board:			
Liquor Stocks at cost			$ 1,084,377.81
Equipment	$ 38,975.21		
Less: Reserve for depreciation	3,041.10		
			35,934.11
Cleaning, Grading and Marketing of Registered Seed:			
Equipment	$ 6,595.81		
Less: Reserve for depreciation	638.54		
			5,957.27
Alterations to Plant	$ 1,920.43		
Less: Reserve for depreciation	701.02		
			1,219.41
Sacks on hand			4,069.96
Carried forward			$ 1,511.004.57

Brought forward		$ 1,511,004.57

SCHEDULE "I.4"—EQUIPMENT, STORES AND MATERIALS—*Continued*

Egg and Poultry Marketing Services:		
Stocks at cost		36,514.05
Equipment	$ 6,914.95	
Less: Reserve for depreciation	753.55	
		6,161.40
School Libraries: Stock at cost		5,666.02
School Supplies: Stock at cost		3,371.92
King's Printer: Stock at cost		34,037.02
Public Works Stock Advance: Stock at cost		12,178.54
Cattle Feeding Advance: Cattle at cost		4,771.57
		$ 1,613,705.09

SCHEDULE "I.5"

INTEREST RECEIVABLE.

Agriculture Department:		
On Relief Advances in unorganized Districts	$ 214,643.03	
Less: Share to Dominion Government	105,002.70	
	$ 109,640.33	
On Seed Grain Advances in unorganized Districts	276,745.82	
On Loans under L. S. E. Act (taken over from Bank of Montreal)	14,959.87	
On Loans to Creameries	14,923.52	
		$ 416,269.54
Education Department:		
On Loans to School Districts	$ 81,395.35	
On Loans to Normal School Students	4,438.59	
		85,833.94
Municipal Affairs Department:		
On Relief Advances in organized Districts	$ 71,689.15	
Less: Share to Dominion Government	35,844.57	
	$ 35,844.58	
On Seed Grain Advances in organized Districts	284,209.62	
		320,054.20
Railways Branch:		
On Loans to Alberta & Great Waterways Railway	$ 649,511.29	
On Loans to Central Canada Railway	777,679.71	
On Loans to Edmonton, Dunvegan & B.C. Railway	562,685.00	
On Loans to Lacombe & North Western Railway	304,878.62	
	$ 2,294,754.62	
On Defaulted Interest:		
Alberta & Great Waterways Rly. $ 228,443.95		
Edmonton, Dunvegan & B. C. Rly. 270,015.97		
Lacombe & North Western Rly. 35,151.22		
	533,611.14	
Alberta & Great Waterways Railway:		
On sums paid for moving freight	1,055.14	
		2,829,420.90
Treasury Department:		
On Advances to Elevators	$ 14,867.02	
On Advances to Drainage and Irrigation Districts	15,776.10	
On School Lands Fund: Estimated $ 88,795.21		
On School Lands Fund: On Principal moneys: Estimated 169,825.13		
On School Lands Fund: Arrears 1,526,032.87		
	1,784,653.21	
		1,815,296.33
		$ 5,466,874.91
Less: Reserve for non-collection		5,466,873.91
Carried forward		$ 1.00

Brought forward		$ 1.00

SCHEDULE "I.5"—INTEREST RECEIVABLE—*Continued*

Miscellaneous:		
On various Bank Balances	$ 5,677.19	
On Investments	2,725.78	
Alberta Government Telephones	9,033.86	
		17,436.83
		$ 17,437.83

SCHEDULE "I.6"

PREPAID EXPENSES.

General Revenue Fund	$ 40,000.00	
Alberta Government Telephones	34,277.04	
Alberta Liquor Control Board	15,878.38	
Cleaning, Grading & Marketing of Registered Seed	3,939.90	
Egg & Poultry Marketing Services	3,918.16	
		$ 98,013.48

SCHEDULE "I.7"

INTANGIBLE ASSETS.

Alberta Government Telephones:		
Adjustment of accrued Interest on Debentures	$ 334,847.18	
Adjustment of accrued contributions to Sinking Fund	56,228.81	
		$ 391,075.99

SCHEDULE "I.8"

DUE BY TRUST ACCOUNT.

Official Guardian: Fees	$ 2,905.00

SCHEDULE "I.9"

DEFICIT ON INCOME ACCOUNT.

See Statement No. 3	$ 4,729,488.92

INCOME LIABILITIES

SCHEDULE "I.10"

DUE TO CAPITAL ACCOUNT.

See Schedule "C.12"	$ 3,298,655.16

SCHEDULE "I.11"

SAVINGS CERTIFICATES.

As per Balance Sheet	$ 5,526,306.07

SCHEDULE "I.12"

ACCOUNTS PAYABLE.

General Revenue Fund (Statement No. 5)	$ 131,371.92	
Alberta Liquor Control Board	130,228.49	
Egg and Poultry Marketing Services	108.19	
Cleaning, Grading and Marketing of Reg't'd Seed	1,004.91	
Dairy Commissioner's Branch	21,388.84	
King's Printer's Advance	7,095.97	
Public Works Stock Advance	547.58	
School Libraries Advance	169.49	
School Supplies Advance	100.17	
Treasurer's Bonds Advance	2.63	
		$ 292,018.19

SCHEDULE "I.13"

ACCRUED INTEREST ON BONDED DEBT.

Maturity Date	Amount of Bonded Debt	Interest Rate		Accrued Interest General Revenue	Accrued Interest Telephones
May 1, 1925	$ 4,000,000.00	5%		$ 29,166.67	$ 4,166.67
July 15, 1925	500,000.00	6%		13,815.05	
May 1, 1926	2,000,000.00	5%		16,666.67	
July 15, 1926	500,000.00	6%		13,815.05	
Nov. 1, 1926	3,000,000.00	5½%		18,911.97	8,588.03
July 1, 1927	3,500,000.00	5½%	Nil		
July 1, 1927	2,000,000.00	5½%			44,000.00
June 1, 1928	825,000.00	6%		625.00	3,500.00
Nov. 1, 1928	3,000,000.00	5½%		27,500.00	
Dec. 15, 1929	3,000,000.00	5½%		4,821.91	2,291.67
May 1, 1930	1,000,000.00	6%		10,000.00	
Aug. 16, 1930	2,000,000.00	6%		22,465.80	22,500.00
Nov. 1, 1930	1,000,000.00	6%			10,000.00
May 1, 1931	1,000,000.00	6%		10,000.00	
Sept. 1, 1931	2,100,000.00	6%		42,000.00	
Nov. 1, 1933	3,000,000.00	5½%		27,500.00	
Jan. 15, 1936	2,000,000.00	6%		27,630.10	27,500.00
Apr. 1, 1936	2,200,000.00	6%			30,000.00
Apr. 1, 1936	1,000,000.00	6%		15,000.00	3,000.00
Nov. 1, 1936	1,250,000.00	6%		10,000.00	2,500.00
June 1, 1938	2,000,200.00	4%			6,665.05
Jan. 1, 1939	1,000,000.00	5½%	Nil		
Jan. 15, 1939	2,500,000.00	5%		57,562.83	
June 1, 1939	750,000.00	5%		3,125.00	
Sept. 1, 1939	250,000.00	5%		4,166.67	
Feb. 15, 1940	2,000,000.00	5%		37,716.93	
Sept. 1, 1941	2,250,000.00	6%		45,000.00	
Oct. 1, 1941	1,800,000.00	6%			27,000.00
Oct. 1, 1941	1,053,230.68	6%			15,798.46
Dec. 1, 1941	700,000.00	6%		2,100.00	1,400.00
Sept. 15, 1942	2,948,000.00	5%		10,720.90	32,349.85
Nov. 1, 1942	62,293.33	4%		83.05	332.23
Apr. 1, 1943	3,500,000.00	5%		18,750.00	25,000.00
July 1, 1943	2,000,000.00	5%	Nil		
Nov. 1, 1943	3,376,702.60	4½%		15,195.16	10,130.11
Nov. 1, 1943	133,333.34	4½%		600.00	400.00
Jan. 1, 1947	3,846,000.00	5½%			55,000.00
Jan. 1, 1948	4,800,000.00	5%	Nil		
Apr. 1, 1952	3,000,000.00	5½%		41,250.00	
Oct. 15, 1954	1,000,000.00	4½%		9,472.60	
Feb. 15, 1974	500,000.00	5%		9,429.23	
July 15, 1974	250,000.00	5%		5,756.23	
	$78,594,759.95			$ 550,846.82	$ 332,122.07
	Add Telephones			332,122.07	
				$ 882,968.89	

SCHEDULE "I.14"

INTEREST ON SAVINGS CERTIFICATES.

As per Summary of Accounts Payable (Statement No. 5) . . $ 175,943.57

SCHEDULE "I.15"

SINKING FUND CONTRIBUTIONS ACCRUED BUT NOT DUE.

Maturity Date	Amount of Bonded Debt	Accrued Contributions General Revenue	Accrued Contributions Telephones
May 1, 1925	$ 4,000,000.00	$ 11,666.67	$ 1,666.66
July 15, 1925	500,000.00	Serial	
May 1, 1926	2,000,000.00	6,666.67	
July 15, 1926	500,000.00	Serial	
Nov. 1, 1926	3,000,000.00	1,719.27	780.73
July 1, 1927	3,500,000.00	8,750.00	
July 1, 1927	2,000,000.00	1,000.00	4,000.00
June 1, 1928	825,000.00	364.58	2,041.66
Nov. 1, 1928	3,000,000.00	2,500.00	
Dec. 15, 1929	3,000,000.00	438.35	208.33
May 1, 1930	1,000,000.00	3,333.33	
Aug. 16, 1930	2,000,000.00	1,872.15	1,875.00
Nov. 1, 1930	1,000,000.00		833.33
May 1, 1931	1,000,000.00	3,333.33	
Sept. 1, 1931	2,100,000.00	3,500.00	
Nov. 1, 1933	3,000,000.00	2,500.00	
Jan. 15, 1936	2,000,000.00	4,802.51	4,791.66
Apr. 1, 1936	2,200,000.00		8,250.00
Apr. 1, 1936	1,000,000.00	3,750.00	
Nov. 1, 1936	1,250,000.00	833.33	208.33
June 1, 1938	2,000,200.00		5,833.91
Jan. 1, 1939	1,000,000.00	5,000.00	
Jan. 15, 1939	2,500,000.00	12,006.27	
June 1, 1939	750,000.00	21,049.79	
Sept. 1, 1939	250,000.00	416.67	
Feb. 15, 1940	2,000,000.00	8,771.68	
Sept. 1, 1941	2,250,000.00	3,750.00	
Oct. 1, 1941	1,800,000.00		2,250.00
Oct. 1, 1941	1,053,230.68		1,316.54
Dec. 1, 1941	700,000.00	175.00	116.67
Sept. 15, 1942	2,948,000.00	1,072.09	3,234.99
Nov. 1, 1942	62,293.33	10.38	41.53
Apr. 1, 1943	3,500,000.00	5,625.00	7,500.00
July 1, 1943	2,000,000.00	5,000.00	
Nov. 1, 1943	3,376,702.60	1,688.35	1,125.57
Nov. 1, 1943	133,333.34	66.67	44.44
Jan. 1, 1947	3,846,000.00	9,230.00	10,000.00
Jan. 1, 1948	4,800,000.00	24,000.00	
Apr. 1, 1952	3,000,000.00	11,250.00	
Oct. 15, 1954	1,000,000.00	1,052.51	
Feb. 15, 1974	500,000.00	2,192.92	
July 15, 1974	250,000.00	575.62	
	$78,594,759.95	$169,963.14	$56,119.35
	Add Telephones	56,119.35	
		$226,082.49	

SCHEDULE "I.16"

INTEREST ACCRUED MISCELLANEOUS.

On Note to Imperial Bank of Canada	$ 2,671.20

SCHEDULE "I.17"

UNEARNED REVENUE.

Alberta Government Telephones	$ 15,746.65	
Alberta Liquor Control Board	82,889.00	
		$ 98,635.65

SCHEDULE "I.18"

CASH OVERDRAFTS.

General Revenue, Returned Cheque	$ 103.52	
Alberta Liquor Control Board	731,189.32	
		$ 731,292.84

SCHEDULE "I.19"

RESERVES.

Alberta Liquor Control Board:		
Burglary	$ 5,000.00	
General	17,386.86	
		$ 22,386.86

SCHEDULE "I.20"

TEMPORARY LOANS.

Imperial Bank of Canada	$ 750,000.00

TRUST ASSETS

SCHEDULE "T.1"

CASH.

As per Schedule "T.5"	$ 3,041,208.30

SCHEDULE "T.2"

INVESTMENTS.

Province of Alberta Debentures	$ 406,548.53	
Province of Alberta Savings Certificates	237,655.00	
Province of Alberta School District Debentures	17,650.00	
Province of Alberta Irrigation Dist. Debentures	37,000.00	
Dominion of Canada Bonds	45,450.00	
City of Edmonton Debentures	1,946.66	
City of Calgary Debentures	1,946.66	
Canadian Northern Western Rly. Debentures	24,000.00	
Town of Pincher Creek Debentures	3,448.25	
Hospital Debentures	6,950.00	
Western Trust Ltd. Guaranteed Investment	12,000.00	
Miscellaneous Securities	9,367.40	
		$ 803,962.50

SCHEDULE "T.3"

ARREARS ASSESSED TAXES (estimated).

Hospital Taxes	$ 66,393.75	
Improvement District Taxes	1,166,371.52	
		$ 1,232,765.27

SCHEDULE "T.4"

ACCOUNTS RECEIVABLE.

On account of Estates of Lunatics	$ 6,027.11	
On account of Official Guardian	11,696.68	
		$ 17,723.79

TRUST LIABILITIES

		T.5 Sundry Trusts	T.6 and T.7 Liabilities	T.1, Cash in Bank	T.2 Investm'ts	T.3 Arrears Ass'd Taxes	T.4 Acc'ts Receivable
SCHEDULE "T.5"							
SUNDRY TRUSTS.							
Agriculture:							
Agricultural Aid	Edmonton	$ 12,351.90		$ 12,351.90			
Cattle Loan Fees a/c No. 1	Edmonton	836.80		836.80			
Seed Grain and Relief Collections a/c	Edmonton	3,563.26		3,563.26			
Seed Grain and Relief Collections a/c	Lethbridge	56.77		56.77			
Seed Grain and Relief Collections a/c	Magrath	366.32		366.32			
Seed Grain and Relief Collections a/c	Medicine Hat	421.64		421.64			
Drought Relief Account No. 1	Edmonton	137.69		137.69			
Drought Relief Account No. 3	Edmonton	1,319.21		1,319.21			
Attorney General:							
Registrar's Assurance Fund		76,466.22		17,101.65	$ 59,364.57		
Suitors' Supreme Court	Bassano	1,210.18		1,210.18			
Suitors' Supreme Court	Calgary	49,282.45		49,282.45			
Suitors' Supreme Court	Camrose	287.42		287.42			
Suitors' Supreme Court	Edmonton	38,553.01		38,553.01			
Suitors' Supreme Court	Hanna	192.65		192.65			
Suitors' Supreme Court	Lethbridge	2,654.06		2,654.06			
Suitors' Supreme Court	Macleod	4,416.80		4,416.80			
Suitors' Supreme Court	Medicine Hat	323.63		323.63			
Suitors' Supreme Court	Red Deer	1,643.57		1,643.57			
Suitors' Supreme Court	Stettler	1,172.08		1,172.08			
Suitors' Supreme Court	Wetaskiwin	679.48		679.48			
Suitors, District Court	Bassano	198.61		198.61			
Suitors, District Court	Calgary	11,395.70		11,395.70			
Suitors, District Court	Camrose	1,596.67		1,596.67			
Suitors, District Court	Edmonton	16,946.57		16,946.57			
Suitors, District Court	Gr. Prairie	331.46		331.46			
Suitors, District Court	Hanna	1,254.72		1,254.72			
Suitors, District Court	Lethbridge	2,608.44		2,608.44			
Suitors, District Court	Macleod	980.29		980.29			
Suitors, District Court	Medicine Hat	2,814.00		2,814.00			
Carried forward		$ 234,061.60		$ 174,697.03	$ 59,364.57		

Brought forward		$ 234,061.60		$ 174,697.03	$ 59,364.57		
Suitors, District Court	Peace River	486.06		486.06			
Suitors, District Court	Red Deer	4,339.05		4,339.05			
Suitors, District Court	Red Deer	2,448.98		2,448.98			
Suitors, District Court	Stettler	1,065.69		1,065.69			
Suitors, District Court	Taber	351.43		351.43			
Suitors, District Court	Wetaskiwin	764.80		764.80			
Jury Fees, J. A. Ross	Edmonton	278.20		278.20			
Sheriffs' Execution Creditors	Bassano	406.92		406.92			
Sheriffs' Execution Creditors	Calgary	32,687.36		32,687.36			
Sheriffs' Execution Creditors	Camrose	14,832.14		14,832.14			
Sheriffs' Execution Creditors	Edmonton	16,045.15		16,045.15			
Sheriffs' Execution Creditors	Gr. Prairie	414.73		414.73			
Sheriffs' Execution Creditors	Hanna	4,791.65		4,791.65			
Sheriffs' Execution Creditors	Lethbridge	11,050.63		11,050.63			
Sheriffs' Execution Creditors	Macleod	4,028.39		4,028.39			
Sheriffs' Execution Creditors	Medicine Hat	2,791.95		2,791.95			
Sheriffs' Execution Creditors	Peace River	898.26		898.26			
Sheriffs' Execution Creditors	Red Deer	730.76		730.76			
Sheriffs' Execution Creditors	Stettler	2,094.81		2,094.81			
Sheriffs' Execution Creditors	Taber	1,609.55		1,609.55			
Sheriffs' Execution Creditors	Wetaskiwin	2,508.07		2,508.07			
Miscellaneous Trust Accounts:							
Alberta Prov. Police, "C" Div. a/c	Calgary	632.88		632.88			
Alberta Prov. Police Trust a/c	Calgary	345.83		345.83			
Police Magistrates' Trust a/c	Calgary	14.00		14.00			
Police Magistrates' Bail a/c	Calgary	2,120.00		2,120.00			
Sheriffs' Revenue a/c	Calgary	1,674.13		1,674.13			
S. Alberta Land Registration District	Calgary	4,376.51		4,376.51			
D. Twomey Revenue a/c	Camrose	1,031.60		1,031.60			
Police Magistrates' Trust a/c	Camrose	23.00		23.00			
Agents of Atty. General Trust a/c	Edmonton	698.05		698.05			
Neglected Children Trust a/c	Edmonton	54.30		54.30			
Police Magistrates' Trust a/c	Edmonton	597.30		597.30			
Official Guardian Trust a/c	Edmonton	304,606.42	$ 16,905.00	17,075.12	292,739.62		$ 11,696.68
Admin. Lunatics' Estates Trust a/c	Edmonton	146,697.53	7,649.99	15,141.01	133,179.40		6,027.11
K. C. McLeod Trust a/c	Edmonton	1,390.39		1,390.39			
Carried forward		$ 802,948.12	$ 24,554.99	$ 324,495.73	$ 485,283.59		$ 17,723.79

TRUST LIABILITIES (*Continued*)

		T.5 Sundry Trusts	T.6 and T.7 Liabilities	T.1, Cash in Bank	T.2 Investm'ts	T.3 Arrears Ass'd Taxes	T.4 Acc'ts Receivable
Brought forward		$ 802,948.12	$ 24,554.99	$ 324,495.73	$ 485,283.59		$ 17,723.79
Registrar of Land Titles Trust a/c	Edmonton	2,414.68		2,414.68			
Alberta Prov. Police Pension Fund	Edmonton	179,707.44		2,503.43	177,204.01		
Alberta Prov. Police Trust a/c	Edmonton	264.83		264.83			
Alberta Prov. Police Contingent a/c	Edmonton	573.03		573.03			
Alberta Prov. Police Fines a/c	Edmonton	261.45		261.45			
Alberta Prov. Police Contingent a/c	Gr. Prairie	288.16		288.16			
Sheriffs' Revenue a/c	Gr. Prairie	191.10		191.10			
Clerk of Court Suspense a/c	Gr. Prairie	12.50		12.50			
Clerk of Court Suspense a/c	Gr. Prairie	.50		.50			
Clerk of Court Revenue a/c	Hanna	384.37		384.37			
Sheriffs' Contingent a/c	Hanna	.27		.27			
Sheriffs' Revenue a/c	Hanna	1,185.18		1,185.18			
Sheriffs' Revenue Trust a/c	Lethbridge	756.63		756.63			
Police Magistrates' Trust a/c	Lethbridge	33.45		33.45			
Alberta Prov. Police Contingent a/c	Lethbridge	1,100.00		1,100.00			
Police Magistrates' Trust a/c	Macleod	1,255.00		1,255.00			
Sheriffs' Revenue a/c	Macleod	271.15		271.15			
Clerk of Court Workmen's Comp. a/c	Macleod	9,043.98		9,043.98			
Sheriffs' Revenue a/c	Medicine Hat	357.40		357.40			
Clerk of Court Stamp a/c	Peace River	11.00		11.00			
Sheriffs' Revenue a/c	Peace River	217.93		217.93			
Alberta Prov. Police Contingent a/c	Peace River	720.12		720.12			
Clerk of Court Naturalization a/c	Red Deer	55.00		55.00			
Clerk of Court Revenue a/c	Red Deer	1.00		1.00			
Alberta Prov. Police Contingent a/c	Red Deer	982.38		982.38			
Alberta Prov. Police Trust a/c	Red Deer	256.35		256.35			
Sheriffs' Revenue a/c	Stettler	456.13		456.13			
Sheriffs' Revenue a/c	Taber	288.21		288.21			
Clerk of Court Naturalization Fees a/c	Wetaskiwin	7.50		7.50			
Sheriffs' Revenue a/c	Wetaskiwin	691.65		691.65			
Police Magistrates' Trust a/c	Wetaskiwin	39.50		39.50			
Police Magistrates' Trust a/c	Westlock	41.50		41.50			
Carried forward		$1,004,817.51	$ 24,554.99	$ 349.161.11	$ 662,487.60		$ 17,723.79

Brought forward		$1,004,817.51	$ 24,554.99	$ 349.161.11	$ 662,487.60		$ 17,723.79
Education:							
Normal School Trust a/c	Camrose	1.00		1.00			
School Board Trust a/c	Edmonton	4,249.91		4,249.91			
Municipal Affairs:							
Improvement District and Hospital Taxes		1,232,765.27				1,232,765.27	
Provincial Secretary:							
Automobile License a/c	Innisfail	4.28		4.28			
Public Health:							
Patients' Trust a/c	Ponoka	2,403.65		2,403.65			
Mental Hospital Suspense a/c	Ponoka	26.24		26.24			
Deputy Registrar General's a/c	Peace River	.11		.11			
Public Works:							
Public Works Suspense a/c	Edmonton	100.75		100.75			
Public Works Imprest a/c	Edmonton	30.00		30.00			
Improvement Districts Trust "A" a/c	Edmonton	696,715.10		696,715.10			
Treasury:							
Guaranteed Railways Coupon a/c		9,945.00		9,945.00			
Irrigation and Drainage Districts Coupon a/c		47,956.25		47,956.25			
Provincial Debentures Coupon a/c		531,708.64		531,708.64			
University of Alberta Debentures Coupon a/c		1,415.00		1,415.00			
Drainage Districts Advance a/c		2,230.61		2,230.61			
Daysland Drainage District Trust a/c		54.16		54.16			
Dickson Drainage District Trust a/c		.31		.31			
Hay Lakes Drainage District Trust a/c		3,501.91		3,501.91			
Holden Drainage District Trust a/c		22,516.92		22,516.92			
Lethbridge Northern Irrigation District Trust a/c		32.19		32.19			
Little Bow Irrigation District Trust a/c		3.38		3.38			
New West Irrigation District Trust a/c		15,097.14		15,097.14			
Canadian Northern Railway Trust a/c		1,148,959.85		1,148,959.85			
Canadian Northern Western Railway Trust a/c		121,188.86		121,188.86			
Central Canada Railway Trust a/c		.64		.64			
Edmonton, Dunvegan & B.C. Railway Trust a/c		76,662.55		76,662.55			
Carried forward		$4,922,387.23	$ 24,554.99	$3,033,965.56	$ 662,487.60	$1,232,765.27	$ 17,723.79

TRUST LIABILITIES *(Continued)*

	T.5 Sundry Trusts	T.6 and T.7 Liabilities	T.1, Cash in Bank	T.2 Investm'ts	T.3 Arrears Ass'd Taxes	T.4 Acc'ts Receivable
Brought forward	$4,922,387.23	$ 24,554.99	$3,033,965.56	$ 662,487.60	$1,232,765.27	$ 17,723.79
Grand Trunk Pacific Railway Trust a/c	3.00		3.00			
General Trust a/c	7,019.24		7,019.24			
Suspense a/c	145.20		145.20			
Co-Operative Credit Reserves Trust a/c	75.30		75.30			
Securities Lodged by Insurance Companies:						
Alberta Life & Accident Insurance Co., Calgary	10,000.00			10,000.00		
Farmers' Fire & Hail Insurance Co., Calgary	10,000.00			10,000.00		
Home Assurance Co. of Canada, Calgary	10,000.00			10,000.00		
Merchants & Traders' Assurance Co.	10,693.32			10,693.32		
Modern Woodmen of America	12,000.00			12,000.00		
Mutual Hail Insurance Co. (Personal bond for $5,000.00)						
National Plate Glass Assurance Co.	3,448.25			3,448.25		
Policy Holders' Mutual Assurance Co.	24,000.00			24,000.00		
Western Retail Lumbermen's Assurance Co.	12,000.00			12,000.00		
Toronto Casualty Fire & Marine Insurance Co.	24,333.33			24,333.33		
Western Empire Life Assurance Co.	25,000.00			25,000.00		
	$5,071,104.87	$ 24,554.99	$3,041,208.30	$ 803,962.50	$1,232,765.27	$ 17,723.79

SCHEDULE "T.6"

DUE TO CAPITAL ACCOUNT.

See Schedule "C.11"	$ 21,649.99

SCHEDULE "T.7"

DUE TO INCOME ACCOUNT.

See Schedule "I.8"	$ 2,905.00

CONTINGENT LIABILITIES

SCHEDULE "C.L.1"

RAILWAY BONDS GUARANTEED BY PROVINCE.			
Edmonton, Dunvegan & B. C. Railway		$ 9,420,000.00	
Alberta & Great Waterways Railway		7,400,000.00	
Lacombe & North Western Railway		273,700.00	
			$17,093,700.00
IRRIGATION DISTRICTS.			
Lethbridge Northern:			
Guaranteed Bonds	$ 5,400,000.00		
Guaranteed Notes	123,549.05		
		$ 5,523,549.05	
United		550,000.00	
New West		209,500.00	
Little Bow		26,000.00	
			6,309,049.05
UNIVERSITY OF ALBERTA			1,600,000.00
DRAINAGE DISTRICTS.			
Holden		$ 200,000.00	
Daysland		300,000.00	
Viking		41,000.00	
Dickson		46,000.00	
Hay Lakes		38,000.00	
			625,000.00
OTHER GUARANTEES.			
Seed Grain, Rye & Relief, Municipal Districts		$ 664,028.82	
Live Stock Encouragement Act		794,019.83	
Hail Insurance		510,000.00	
Co-Operative Credit Act		359,136.88	
			2,327,185.53
			*$27,954,934.58

*This amount excludes:

(1) Guarantees on C. N. R., C. N. W. R., and G. T. P. Branch Lines (operated by the Government of Canada under Canadian National Railways) aggregating	$22,539,957.97
(2) Unguaranteed Debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of Hospital building	150,000.00

Details of Cash Payments on Income and Capital Accounts

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF EXPENDITURE for the Year Ended December 31, 1924

PUBLIC DEBT

($3,820,124.91)

No. of Apprn.		
1.	DEBENTURE DEBT ($3,525,393.31)	
	Interest ($3,173,877.32).	
	Imperial Bank of Canada, Various:	
	Chapter 12, 1910	$ 166,500.00
	Chapters 21, 1911-12	460.28
	Chapter 21, 1913	89,362.43
	Chapter 25, 1914; as amended, Chap. 9, 1915	175,000.00
	Chapter 2, 1916	100,000.00
	Chapter 10, 1916	90,000.00
	Chapter 2, 1917	7,500.00
	Chapter 2, 1918	55,000.00
	Chapter 2, 1919	170,000.00
	Chapter 2, 1920	60,000.00
	Chapters 2-6, 1920	60,000.00
	Chapter 2, 1921	180,000.00
	Chapter 3, 1921	101,530.00
	Chapter 54, 1921	126,000.00
	Chapters 55, 56, 64, 1921	135,000.00
	Chapter 2, 1922	357,500.00
	Chapters 2 and 3, 1922	240,000.00
	Chapter 42, R.S.A., 1922	602,158.04
	Chapter 3, 1923	100,000.00
	Chapters 3, 4, 1923	62,500.00
	Provincial Treasurer: Chapter 21, 1913	3,600.00
	University of Alberta: Chapter 7, 1910	246,625.00
	Temporary Loans: Imperial Bank	42,661.80
	Miscellaneous: Wood, Gundy & Co.	2,479.77
	Sinking Fund ($274,747.20)	
	Provincial Treasurer, Various:	
	Chapter 12, 1910	37,000.00
	Chapter 21, 1911-12	62.29
	Chapter 21, 1913	11,515.67
	Chapter 25, 1914, as amended, Chap. 9, 1915	17,500.00
	Chapter 2, 1916	10,000.00
	Chapter 2, 1917	625.00
	Chapter 2, 1918	5,000.00
	Chapter 2, 1919	15,000.00
	Chapter 2, 1920	5,000.00
	Chapters 2 and 6, 1920	5,000.00
	Chapter 54, 1921	10,500.00
	Chapter 2, 1921	15,000.00
	Chapter 3, 1921	9,230.00
	Chapters 55, 56, 64, 1921	11,250.00
	Chapter 2, 1922	34,500.00
	Chapters 2 and 3, 1922	24,000.00
	Chapter 42, R.S.A., 1922	53,564.24
	Chapter 3, 1923	10,000.00
	Commission Exchange and Other Expenses ($76,768.79)	
	Imperial Bank, $61,858.46; Bank of Manhattan Co., $311.28; University of Alberta, $8,795.42	70,965.16
	Printing and Stationery: Canadian Bank Note Co., Ltd., $3,281.50; The King's Printer, $347.90	3,629.40
	Carried forward	$ 3,523,219.08

No. of Apprn.		
	Brought forward	$ 3,523,219.08
	PUBLIC DEBT—*Continued*	
	Technical Books: The Accountancy Book Publishing Co., $8.50; F. A. Nye Co., Ltd., $20.50	29.00
	Freight, Express and Cartage: Dominion Express Co., $144.49; Imperial Bank of Canada, $34.26	178.75
	Telegrams and Telephones: Alberta Government Telephones, $1.35; C.N. Telegraphs, $22.06; C.P.R. Co.'s Telegraphs, $104.14; Imperial Bank, $153.66	281.21
	Advertising: The Monetary Times, $125.00; Montreal Financial Times Publishing Co., Ltd., $300.00; Maclean Publishing Co., $203.57	628.57
	General Expenses: The American Consul, $5.25; Alberta Yellow Cab Co., Ltd., $1.40; Long & Daly, $750.00; Chauvin, Allsopp & Co., Ltd., $38.80; Monetary Times Publishing Co. of Canada, Ltd., $1.50; Prudential Trust Co., Ltd., $257.75; Registrar L.T.O., Edmonton, $2.00	1,056.70
2.	MISCELLANEOUS INTEREST ($18,629.68)	
	Superannuation: Provincial Treasurer	12,564.34
	Municipal Sinking Fund: Provincial Treasurer	2,737.36
	General: Alberta Liquor Control Board, $526.08; W. M. Andrews, $92.33; Clerk of the Supreme Court, Calgary, $2,709.57	3,327.98
3.	SAVINGS BRANCH ($255,472.05)	
	Salaries ($4,855.79)	
	Alfred Doncaster, $400.00; C. W. Lilley, $1,200.00; Laura Bramley-Moore, $788.70; Hettie Sewall, $1,092.70; Cecilia F. Tempest, $744.89; Helen E. Norrington, $38.75	4,265.04
	Extra Assistance: Dorothy Andrews, $19.30; Alfred Doncaster, $100.17; Muriel Collins, $6.00; C. W. Lilley, $211.36; Laura Bramley-Moore, $44.95; Helen E. Norrington, $2.92; Cecilia F. Tempest, $49.67; Hettie Sewall, $106.69; Ivy Thoms, $16.69; Marjorie Sinclair, $33.00	590.75
	Expenses ($250,616.26)	
	Printing, Stationery and Office Supplies: The Douglas Co., Ltd., $50.00; The Esdale Press, Ltd., $33.50; The King's Printer, $1,712.70	1,796.20
	Travelling Expenses: C. W. Lilley	120.80
	Postage: The Postmaster	486.00
	Telegrams and Telephones: Alberta Government Telephones, $6.25; C.N. Telegraph, 60c; C.P.R. Co.'s Telegraph, $2.70; Dominion Government Telegraphs, 60c	10.15
	Advertising: Alberta School Trustees Association, $25.00; Alix Press, $18.75; The Alberta Farmer, $50.40; The Alberta Labor News, $131.25; The Alberta Government Telephones, $150.00; The Acme Sentinel, $15.00; The Alliance Times, $12.00; The Alsask News, $15.00; The Alberta Oil Journal and Edmonton Weekly Star, $21.00; The Albertan Publishing Co., Ltd., $25.20; A.T.A. Magazine, $35.00; The Bawlf Sun, $25.50; The Blairmore Enterprise, $12.00; The Brooks Bulletin, $22.50; The Bow Island Review and Burdett Review, $24.00; The Bassano Mail, $13.50; H. W. Betts, $31.50; The Big Valley Journal, $9.75; The Bashaw Star, $11.25; The Commercial Review, $90.00; The Camrose Publishing Co., $37.50; The Carbon Chronicle, $27.00; The Chinook Advance, $30.00; The Cardston Review, $29.25; The Champion Chronicle, $26.25; The Canadian Street Car Advertising Co., Ltd., $1,000.93; The Civil Service Association, $300.00; The City of Edmonton, $102.00; Canada	
	Carried forward	$ 3,551,291.93

No. of Apprn.		
	Brought forward	$ 3,551,291.93
	PUBLIC DEBT—*Continued*	
	Weekly Printing Co., Ltd., $45.00; Crag and Canyon, $29.25; Carstairs Review, $7.50; The Cereal Recorder, $12.00; The Coleman Journal, $9.00; The Coronation Review, $10.50; The Carmangay Sun, $7.50; The Calgary Herald, Ltd., $56.70; The Castor Advance, $15.00; The Cochrane Advocate, $10.50; The Daysland Press, $25.50; The Didsbury Pioneer, $26.25; The Drumheller Mail, $36.00; W. A. De Wolf, $12.00; The Edmonton Bulletin, $37.80; Empress Express, $15.00; Elnora Advance, $10.50; The Edmonton Journal, $101.70; Farm and Home, $42.00; V. C. French, $37.50; Farmer's Advocate, $252.00; The Family Herald and Weekly Star, $189.00; The Free Press, Ltd., $10.00; Farm and Ranch Review, $220.50; Grande Prairie Herald, Ltd., $36.00; The Gazette Publishing Co., Ltd., $5.25; The Grain Growers' Guide, $252.00; The Gleichen Call, $11.25; The Hanna Herald, $37.50; The High River Times, Ltd., $18.00; The Holden Herald, $15.75; The Hardisty World, $12.75; The Irma Times, $15.00; The Killam News, $25.50; Kiwanis Convention Committee, $60.00; The Lloydminster Times, $22.50; The Lomond Press, $27.00; The Lamont Tribune, $33.00; The Lethbridge Herald, $23.25; The Mountaineer, $12.00; The Market Examiner, $42.00; Medicine Hat News, Ltd., $22.50; Mannville News, $10.50; McDermid Studios, Ltd., $19.45; The News Publishing Co., $21.75; The Nor-West Farmer, $252.00; The Norwegian Canadian Publishing Co., Ltd., $45.00; The Nanton News, $12.00; The Oyen News, $45.00; The Okotoks Review, $14.25; The Pincher Creek Echo, $32.75; The Province Printers, $12.00; The Ponoka Herald, $12.00; The Provost News, $13.50; The Plaindealer, $12.75; Record Printing Co., Ltd., $33.90; The Record, $15.00; The Representative, $10.50; The Raymond Recorder, $12.00; The Red Deer Advocate, Ltd., $15.00; The Ryley Times, $13.50; The Recorder, $6.00; The Redcliff Review, $12.00; The Stavely Advertiser, $30.00; The Stettler Independent, $36.75; The Sedgewick Sentinel, $25.50; The Strome Despatch, $37.50; The Silent Partner, $90.00; The Strathmore and Bow Valley Standard, $14.25; The Sylvan Lake World, $13.50; The Three Hills Capital, $22.50; The Tofield Mercury, $30.00; The Times Advocate Publishing Co., $36.75; The Times Publishing Co., $15.00; The U.F.A., $621.40; The Victoria Farmer, $13.50; The Vermilion Standard, $12.00; The Veteran, $130.00; The Viking News, $12.00; Vegreville Observer, $12.00; The Westerner, Ltd., $312.00; The Western Catholic, $37.50; The Wainwright Star, $37.50; The Witness Office, $37.50; The Western Globe, $15.00	6,394.48
	Interest: Provincial Treasurer a/c depositors	241,808.63
4.	HIGHWAYS ACT ($20,629.87).	
	Interest: Chap. 30, 1924, Imperial Bank of Canada	18,750.00
	Commission, Exchange and Other Expenses.	
	Imperial Bank of Canada	549.38
	Printing and Stationery: Canadian Bank Note Co., Ltd., $950.00; The King's Printer, $45.00	995.00
	Travelling Expenses: W. V. Newson	134.55
	Express: Dominion Express Co.	31.33
	Telegrams and Telephones: C.N. Telegraphs, $1.25; C.P.R. Co.'s Telegraph, $136.44; Imperial Bank, $25.47	163.16
	General Expenses: Department of Public Works	6.45
	TOTAL: PUBLIC DEBT	$ 3,820,124.91

EXECUTIVE COUNCIL

($253,060.32)

No. of Apprn.

21. PREMIER'S OFFICE ($12,057.11)

Salaries ($10,750.00)

Hon. H. Greenfield, President and Member of Council	$	8,500.00
H. M. Baker, Secretary		2,250.00

Expenses ($1,307.11)

Printing, Stationery and Office Supplies: A. G. Jones, $9.85; The King's Printer, $137.25	147.10
Equipment: J. Garnet Pearson	12.00
Newspapers and Periodicals	93.51
Postage: The Postmaster	38.00
Telegrams and Telephones: Alberta Government Telephones, $233.05; C.N. Telegraphs, $427.68; The City of Edmonton, $28.60; C.P.R. Co.'s Telegraph, $300.39; Dominion Government Telegraph, $22.78	1,012.50
General Expenses: The Guide Co., Ltd.	4.00

22. EXECUTIVE COUNCIL OFFICE ($13,798.70)

Salaries ($7,600.00)

John D. Hunt, Clerk of Council and Law Clerk	4,800.00
Clerks and Stenographers: Margaret Anderson, $1,350.00; Florence M. Sutter, $1,450.00	2,800.00

Expenses ($6,198.70)

Printing, Stationery and Office Supplies: The King's Printer	281.90
Equipment: The King's Printer	162.45
Travelling Expenses: Hon. Perren Baker, $13.00; Hon. J. E. Brownlee, $1,871.84; Hon. H. Greenfield, $1,363.97; Hon. Geo. Hoadley, $608.00; Hon. R. G. Reid, $509.18; Hon. Alex. Ross, $237.00; Hon. V. W. Smith, $573.15	5,176.14
Automobile Expenses: John B. Cumberland	12.50
Postage: The Postmaster	68.91
Telegrams and Telephones: Alberta Government Telephones, $91.00; City of Edmonton, $41.80	132.80
General Expenses. Hon. Irene Parlby, $300.00; C. F. Adams, $25.00; The Guide Co., Ltd., $4.00; Henderson Directories, Alberta, Ltd., $10.00; Palliser Hotel, Auto and Taxi Co., Ltd., $5.00; M. Pike and Co., $20.00	364.00

23. LIEUTENANT GOVERNOR'S OFFICE ($3,983.62)

Salaries ($2,000.00)

R. T. Stafford, Official Secretary	2,000.00

Expenses ($1,983.62)

Printing, Stationery and Office Supplies: The King's Printer	280.25
Travelling Expenses: Hon. R. G. Brett, $1,050.00; Hon. D. L. Scott, $34.40; R. T. Stafford, $71.00	1,155.40
Postage: The Postmaster	89.00
Telegrams and Telephones: Alberta Government Telephones, $452.80; C.N. Telegraphs, $4.17	456.97
General Expenses: The Guide Co., Ltd.	2.00
Carried forward	$ 29,839.43

No. of Apprn.		
	Brought forward	$ 29,839.43
24.	CIVIL SERVICE COMMISSIONER'S OFFICE ($8,332.01)	
	Salaries ($7,534.16)	
	F. Smailes, Civil Service Commissioner	4,000.00
	Clerks and Stenographers: Mary E. Brisbin, $216.00; L. Burgar, $31.50; Gladys Dunn, $798.92; Mary A. Hamilton, $11.25; O. Hogan, $21.00; Hilda M. Klyft, $1,012.50; E. R. Lister, $1,025.00; Alice M. Procter, $90.00; Nora Prosser, $287.49; Bessie Robinson, $40.50	3,534.16
	Expenses ($797.85)	
	Printing, Stationery and Office Supplies: The International Business Machines Co., Ltd., $48.00; The King's Printer, $472.85; The John Hopkins Press, $3.10	523.95
	Travelling Expenses: A. E. Jamieson, $17.05; F. Smailes, $98.35	115.40
	Newspapers and Periodicals	11.11
	Postage: The Postmaster	115.00
	Telegrams and Telephones: Alberta Government Telephones, $21.40; C.N. Telegraphs, $1.25; C.P.R. Co.'s Telegraph, 75c	23.40
	General Expenses: American Academy of Political and Social Science, $5.19; The Journal, Edmonton, $1.80; The Guide Co., Ltd., $2.00	8.99
25.	SUPERANNUATION FUND ($85,365.97)	
	Government Contributions: Provincial Treasurer	85,365.97
26.	THE ALBERTA ELECTION ACT ($16,323.30)	
	Expenses, General ($265.40)	
	Printing, Stationery and Office Supplies: The King's Printer	202.55
	Freight, Express and Cartage: C.N. Express, $5.88; C.N. Railways, $1.92; Dominion Express Co., $18.71	26.51
	Postage: The Postmaster	5.46
	Telegrams and Telephones: Alberta Government Telephones, $26.60; C.P.R. Co.'s Telegraph, $4.28	30.88
	Liquor Act, Plebiscite ($4,467.81)	
	General: E. Allen, $131.76; Alberta Government Telephones, $7.30; W. A. Sutter, $122.00; Crag and Canyon, $24.00; The Holden Herald, $21.00; The Lloydminster Times, $30.00; National Advertising, Ltd., $90.00; The Pincher Creek Echo, $27.00; The Times Advocate Publishing Co., $22.40	475.46
	Acadia: Poll 271, Morton P. Smith, $4.00	4.00
	Athabasca: General Expenses: J. H. Daigneau, $97.80; J. P. Evans, $29.03; S. R. Farquharson, $10.00; James H. Taylor, $20.00; Poll No. 16, G. H. Crisfield, $8.00; W. J. Carruthers, $2.50; John Cardinal, $2.50; E. Gamber, $72.66; Poll No. 18, A. P. W. Clarke, $8.76; W. Lambert, $2.50; The Hudson's Bay Co., $4.00; J. G. Murchison, $4.00; W. G. H. Vernon, $17.07; Poll No. 20, John Gregg, $6.00; The Hudson's Bay Co., $12.67; Poll No. 21, J. Fraser, $24.56; D. M. Rourke, $4.00; J. Wylie, $7.20; Poll No. 22, J. Hurssell, $27.00; C. Woodman, $4.00; A. C. Woodman, $5.10	369.35
	Beaver River: General Expenses: C. H. Gauvreau, $408.75; L. Tennant, $100.00; A. Leroux, $160.00; Poll No. 9, J. Gratton, $10.00; Poll No. 22, L. Z. Magrath, $7.75; Poll No. 27, I. Allen, $6.00; B. Buchanan, $4.00; C. Chappel, $14.35; Poll No. 36, H. S. Parent, $13.78; Poll No. 48, F. Plamondon, $2.50; A. St. Jean, $4.00; J. St. Jean, $4.00; W. St. Jean, $6.00	741.13
	Carried forward	$ 125,392.55

No. of Apprn.		
	Brought forward	$ 125,392.55
	Liquor Act, Plebiscite—Continued	
	Calgary: General Expenses: James Fee, $100.00; William Peggie, $100.00	200.00
	Camrose: Poll No. 21, A. R. Elvidge, $18.08; Mary H. Hanna, $4.00; C. H. J. White, $10.00; Poll No. 36, Carl O. Lindgren, $12.40; Poll No. 42, Chas. Berguish, $6.00; W. F. MacDonald, $18.70; M. J. Olson, $4.00; Rosalind Hall Association, $4.00; Poll No. 52, John E. Hansen, $12.94	90.12
	Cardston: Poll No. 12, Thomas S. Low	6.00
	Clearwater: Poll No. 23, J. Harrington	10.00
	Coronation: Poll No. 76, William Riley, $4.00; Poll No. 83, Harry Sheardoun, $22.73	26.73
	Didsbury: Poll No. 3, Bergon S.D. No. 1823, $4.00; A. B. Erickson, $4.00; J. T. Johanneson, $22.65; Poll No. 4, W. Blain, $28.12; R. Blain $4.00; Poll No. 6, Didsbury Opera House, $10.00; Mrs. A. G. Kerrell, $4.00; F. C. Sick, $2.50; Poll No. 8, H. Walsh, $4.00; Poll No. 9, J. D. Dawson, $4.00; H. McLean, $22.44; Harry Richardson, $4.00; Poll No. 15, R. C. Cole, $15.00; R. S. Near, $19.01; P. P. Leeth, $4.00; Poll No. 16, L. B. Hart, $22.14; Gamble S.D. No. 1515, $4.00; S. N. Wright, $12.40; Poll No. 22, Albert M. Lucas, $25.74; Poll No. 23, Joseph Clarkson, $2.50; Poll No. 26, J. L. N. Cuthbertson, $4.00; Poll No. 27, E. H. Waterhouse, $10.40; Poll No. 28, C. R. Leppard, $4.00; Poll No. 32, J. S. Earle, $11.60; Poll No. 35, J. C. Chillick, $28.79; Alfred Poile, $4.00; Geo. A. Linnen, $6.75; Poll No. 36, T. B. Lett, $17.84; Poll No. 37, A. S. Ransom, $79.35; L. W. Ransom, $4.00; F. Drouart, $4.00; E. Cador, $6.00; Poll No. 38, Edward Hey, $4.00; D. A. Oliver, $6.00; A. E. Sibbald, $4.00; Nelson B. Vickers, $6.00; John MacDonald, $6.00; William O. Martin, $4.00; Poll No. 39, H. A. Brown, $15.30; O. H. Sloan, $74.19	518.72
	Edmonton: General Expenses: T. P. Malone, $205.53	205.53
	Edson: Poll No. 28, F. G. Glover, $12.00; T. B. Snider, $8.00; W. Thorpe, $7.50; Poll No. 53, Y. A. Ynmes, $6.00	33.50
	Gleichen: Poll No. 23A, Marguerite Tate, $4.00	4.00
	Hand Hills: Poll No. 26, John Potter, $11.00; Poll No. 27, C. E. Frakes, $30.45; Poll No. 29, John N. Milligan, $9.70; Poll Nos. 34/5, Ernest Meadows, $14.07; G. W. Burkell, $9.20; Poll Nos. 26/7, J. Kinmouth, $29.45; W. E. B. Lindsey, $14.00; Poll No. 38, Charles Horsky, $9.00; Poll No. 42, A. W. Roberts, $13.00; Poll No. 44, Joseph Moulding, $16.30; Poll No. 47, G. H. Ross, $10.00; Poll No. 49, S. A. Elliott, $12.40; Poll No. 51, L. B. Martin, $101.26; Poll No. 50, J. B. Cuncannon, $9.20; Poll No. 52, E. Pierson, $4.00; James Pringle $12.00; Poll No. 53, J. W. Faupal, $28.89; Poll No. 54, John F. Noonan, $15.15; Poll No. 55, J. McD. Taylor, $11.34; Poll No. 56, Daniel Hunter, $10.00; Poll No. 58, J. E. Blaire, $9.00; Poll No. 59, R. G. Evans, $47.90; Poll No. 61, Wm. Bramsness, $11.60; Poll No. 62, A. R. W. Burrows, $14.01; Poll No. 63, T. Symington, $11.20; Poll No. 64, L. Farrell, $11.20; Poll No. 67, A. H. Noyes, $6.00	481.32
	Innisfail: Poll No. 6, David S. Milne, $8.00	8.00
	Lacombe: Poll No. 26, J. L. Bowie, $8.68; J. W. May, $4.00; Poll No. 34, F. Lewis, $9.38; Poll No. 37, J. Morten, $14.25; Poll No. 40, Dayton Wareham, $18.50; Poll No. 43, R. L. Osborne, $9.97; Centreview S.D. No. 968, $4.00; Poll No. 50, S. M. Graham, $11.80; Poll No. 61, Provincial Treasurer a/c Jennie Morton, 60c	81.18
	Little Bow: Poll No. 1, J. A. Currie, $24.72; Poll No. 21, J. A. Jones, $29.34; Poll No. 24, Thos. J. Lindsay, $27.74	81.80
	Carried forward	$ 127,139.45

No. of Apprn.		
	Brought forward	$ 127,139.45
	Liquor Act, Plebiscite—Continued	
	Nanton: Poll No. 9, F. N. Parker, $22.10; Poll No. 11, R. J. McIllvide, $29.98; Poll No. 13, W. E. Armour, $7.80; Poll No. 18, A. Jarson, $15.00	74.88
	Peace River: Poll No. 1, A. L. Mordon, $23.96; Revillon Freres Trading Co., Ltd., $4.00; Fred Young, $4.00; Poll No. 2, F. Jackson, $20.40; J. J. Lambert, $4.00; Jockey Lambert, $8.01; Poll No. 3, L. Bissett, $30.00; Poll No. 4, C. H. St. Louis, $37.00	131.37
	Redcliff: Alex. Schmidt, $13.20	13.20
	Red Deer: General Expenses: A. G. Bullock, $7.98; L. J. Porter, $19.60; Porter's Pharmacy, $3.85; Red Deer Tent and Mattress Co., $1.25; F. A. Stewart, $3.00; Poll No. 43, E. Bolton, $5.20	40.88
	Ribstone: Poll No. 9, James Corcoran, $7.50	7.50
	Rocky Mountain: Poll No. 25, J. Thomson, $14.40	14.40
	Stettler: General Expenses: J. I. Bryant, $10.00; J. Biggs, $10.00; F. R. Riley, $119.46; Stettler Independent, $103.00; I. D. Taylor, $401.00	643.46
	St. Paul: General Expenses: Thos. Gagnon, $11.60; Poll No. 10, M. Drouin, $11.60; Poll No. 25, Alain S.D. No. 2793, $4.00; Poll No. 50, A. E. Peterson, $7.60	34.80
	Sturgeon: Poll No. 61, E. G. Pitman, $8.00	8.00
	Taber: Poll No. 27, W. A. James, $8.63; Poll No. 35, T. A. Sampson, $24.57; Poll No. 40, W. J. Thompson, $2.40	35.60
	Vermilion: Poll No. 34, W. Monito, $2.50; King George S.D. No. 2207, $4.00; Poll No. 39, T. Zugwyshyn, $2.50; Poll No. 74, G. Franks, $2.50; Poll No. 81, Wm. Skorobohacy, $8.80	20.30
	Victoria: Poll No. 20, F. Hannochko, $35.81	35.81
	Wainwright: Poll No. 13, J. Jorgenson, $2.50; E. St. J. McTaggart, $31.05; Jonathan Smith, $4.00; Jas. Milne, $4.00; Poll No. 23, W. H. Wilkinson, $21.22; H. B. Thomas, $8.00	70.77
	Edmonton Bye-Election ($9,653.70)	
	General: Alberta Government Telephones, $1.15; Campbell's Furniture Exchange, Ltd., $7.00; Mabel Collins, $16.50; I. M. Clancy, $6.50; City of Edmonton, $143.26; Dept. of Public Works, $19.29; Vivian English, $101.00; W. M. Evans, $51.90; J. D. Foster, $285.40; Ruth Gavin, $4.00; Ethel A. Hillman, $11.00; Bessie Hunter, $6.00; Emma W. R. Jones, $11.00; L. Linklater, $23.50; A. F. Kilcup, $6.00; The King's Printer, $626.69; E. N. Kennedy Co., $29.45; W. J. Jackman, $532.10; K. Mair, $6.00; M. Miller, $55.50; A. Mail, $6.00; Mundy Map Co., $5.00; R. F. Stelck, $78.00; G. W. C. Wanless, $441.80; Western Veteran Publishing Co., Ltd., $234.75	2,707.89
	Advance Poll: W. M. Evans, $12.00; W. S. McCardell, $9.50	21.50
	Polls, General: Poll No. 1, T. Darlington, $4.00; W. A. Lamb, $4.00; R. D. McLean, $26.50; Poll No. 2, Mary G. Stone, $37.10; Thos. Irvine, $6.00; Edmonton School Board, $4.00; Poll No. 3, Mary Morgan, $4.12; W. D. Bradey, $21.55; E. P. Dunstoro, $4.00; O. B. Sproule, $6.12; Poll No. 4, A. M. Baker, $30.72; J. P. Clinton, $4.00; J. J. Allen, $6.00; M. McCray, $4.00; Poll No. 5, C. T. Peterson, $4.00; E. R. Wiegand, $4.00; G. K. Morton, $37.91; Poll No. 6, W. H. Nurse, $4.00; John R. Webber, $6.00; J. K. Fletcher, $23.72; Golden West Bakery, $4.00; Poll No. 7, E. M. McCaig, $4.00; F. E. Moroney, $25.66; McCray's Garage, $4.00; Poll No. 8, W. E. Rose, $20.69; W. Duncan, $4.00; Clare A. Noble, $8.00; Poll No. 9, T. H. Metcalf, $4.00; R. V. Walford, $24.75; Edmonton School Board, $4.00; Poll No. 10, R. C. Hamilton, $27.78; John A. Moir, $10.00;	
	Carried forward	$ 130,999.81

No. of Apprn.

Brought forward ..... $ 130,999.81

Edmonton Bye-Election—Continued

Clara Smith, $4.00; Poll No. 11, A to L, Ida M. Cochrane, $4.15; W. J. Macartney, $6.25; City of Edmonton, $4.00; Poll No. 11, Wm. Caldwell, $6.00; Wm. Donson, $4.00; Adam Peterson, $41.85; Poll No. 12, W. Ashmore, $40.29; A. W. Waagen, $4.00; A. Eastman, $4.00; Poll No. 13, W. H. Patterson, $10.00; R. F. Stelck, $28.20; W. Greenway, $4.00; Poll No. 14, T. H. Rafuse, $17.43; W. Bridge, $10.00; A. R. Mackay, $4.00; W. M. McClellan, $10.25; Poll No. 15, J. P. Hargreaves, $6.14; J. P. Davies, $38.08; M. K. Tatary, $4.00; Poll No 16, B. Hicks, $30.70; D. Scott, $4.00; D. Romoniuk, $4.00; Poll No. 17, M. S. Burritt, $4.00; W. E. Burritt, $41.76; Edmonton School Board, $4.00; Poll No. 18, J. P. Bailey, $30.25; J. S. Bailey, $4.00; Joe Gaudis, $4.00; Poll No. 19, Matilda Williams, $4.12; William Spooner, $4.00; F. H. Ringwood, $28.36; Poll No. 20, E. Withinshaw, $6.00; A. C. Malcolm, $4.00; C. A. Knutson, $38.02; A. R. Prowse, $4.00; Poll No. 21, Edmonton School Board, $4.00; J. Foster, $4.00; M. Peterson, $39.38; Poll No. 22, W. H. Clegg, $6.25; E. Stutchbury, $4.00; S. T. Umpleby, $34.15; Edmonton School Board, $4.00; Poll No. 23, A. F. Kilcup, $23.39; Gladys M. Pinfold, $8.00; Poll No. 24, Miles Garage, $4.00; P. C. Engel, $31.75; Bertha Engel, $4.00; Poll No. 25, E. Kent, $32.52; J. Gruette, $4.00; A.F. and A.M., Patricia Lodge, $4.00; Poll No. 26, W. L. Williams, $4.00; H. B. Speer, $6.00; D. Cruickshank, $34.15; N. M. Milling, $4.00; Poll No. 27, B. McPherson, $4.00; R. O. Lucas, $4.00; J. A. McCloy, $37.77; Poll No. 28, E. E. Wright, $4.00; J. McFarlane, $4.00; F. G. Gown, $38.89; Poll No. 29, J. R. Webber, $10.00; J. M. Sissons Drug Co., Ltd., $4.00; W. Hosler, $4.00; W. Hooson, $6.00; W. M. Evans, $29.12; Poll No. 30, G. F. MacKay, $6.00; Ethel MacKay, $4.00; C. Sorenson, $39.96; H. Geach, $4.00; Edmonton Separate School Board, $4.00; Poll No. 31, G. F. MacKay, $27.92; C. Sorenson, $6.25; Carrie Hill, $4.00; E. Daley, $4.14; Poll No. 32, Grace Filer, $4.00; Corona Hotel Co., $4.00; G. H. Thomas, $33.75; Poll No. 33, C. G. Austin, $38.21; C. E. Tighe, $10.25; G. A. Mail, $4.00; Poll No. 34, M. L. Sutton, $4.00; J. H. Hurley, $4.00; T. C. Fraser, $37.46; Poll No. 35, M. Connor, $4.00; C. Bonneau, $4.00; A. W. Worry, $6.00; Jenny Rault, $20.15; Poll No. 36, M. F. Cook, $6.00; Nettie Alton, $4.00; H. Tierney, $19.31; Edmonton School Board, $4.00; Poll No. 37, W. Studholme, $4.00; Eleanor Slack, $6.25; Edmonton Separate School Board, $4.00; Poll No. 38, S. T. Umpleby, $4.00; George Robinson, $4.00; G. E. H. Hauff, $6.00; A. E. Carrothers, $22.46; Poll No. 39, E. Walker, $4.00; R. H. Dundas, $21.11; Mary Millar, $4.00; Poll No. 40, Anna Blewett, $31.78; E. E. Brewer, $6.00; L. H. Boulanger, $4.00; Poll No. 41, J. A. Harley, $6.25; A. Simonson, $4.00; J. A. Harley, $23.02; M. L. Harley, $4.00; Poll No. 42, A. G. McKay, $4.00; Edmonton Laundry, Ltd., $4.00; A. D. MacKenzie, $31.61; Poll No. 43, E. E. Brewer, $21.13; A. Pickering, $4.00; Poucher's Building Supplies, Ltd., $4.00; T. G. Pink, $6.00; Poll No. 44, R. S. Aikins, $12.45; Harry C. Cable, $6.00; Bakewell, Vandevar, Ltd., $4.00; M. Burgess, $4.00; Poll No. 45, Robert Kenny, $8.00; T. A. Hagerty, $17.82; Poll No. 46, F. H. Norbury, $16.72; Mary St. Dennis, $4.00; R. S. Aikins, $6.00; Premier Motors, $4.00; Poll No. 47, F. H. Norbury, $6.00; Nubert Norbury, $30.94; Adams Bros., $4.00; Poll No. 48, F. A. Lepard, $26.15; S. Parker, $6.25; R. C. Harding, $4.25; E. G. Ranton, $4.00; Poll No. 49, F. J. Morris, $6.00; C. M. Sutton, $22.95; Esther Adams, $8.00; Poll No. 50, H. J.

Carried forward ..... $ 130,999.81

No. of Apprn. Brought forward ..... $ 130,999.81

Edmonton Bye-Election—Continued

Richards, $4.00; Murine MacDonald, $4.00; Poll No. 51, J. Wilson, $4.00; J. Geary, $4.00; G. W. Walker, $6.00; H. Hargrave, $28.41; Poll No. 52, H. J. Wescombe, $4.00; A. H. Lineker, $31.82; A. M. Morin, $4.00; Poll No. 53, M. R. Alton, $28.77; A. C. Woodard, $6.00; Florence Stauffer, $4.00; Poll No. 54, Irene Borton, $4.00; W. G. Gibson, $4.00; R. Kingsbury, $6.00; Mary St. Dennis, $32.40; Poll No. 55, F. Gudgson, $6.25; M. C. Callaghan, $4.00; R. Brooks, $4.00; L. Hrynick, $4.00; G. S. L. Tremearne, $42.69; Poll No. 56, A. White, $19.94; J. Wynychuk, $4.00; Jos. Kee, $6.00; Dollie Kee, $4.00; Poll No. 57, G. Graham, $27.22; T. Christy, $6.00; E. Pawson, $4.00; A. Pike, $4.00; Poll No. 58, I. Ross, $23.16; W. J. Ross, $6.25; F. Cooper, $4.00; E. Hilton, $4.00; Poll No. 59, I. O. Gordon, $6.00; T. Christy, $18.68; M. Saunders, $4.00; S. Marita, $4.00; Poll No. 60, E. Adam, $4.00; A. Cox, $21.81; Mary Drew, $4.00; Poll No. 61, L. F. Brunner, $6.00; C. M. Sutton, $30.73; T. A. Duteau, $4.00; Poll No. 62, Edmonton Dyeing and Cleaning Works, $4.00; E. Jarron, $30.91; Flora Stocks, $4.00; Poll No. 63, T. O. H. Wilson, $4.00; J. McNaughton, $6.25; Wm. Slocombe, $4.13; R. S. Stevens, $25.68; Poll No. 64, A. E. Smyth, $43.32; G. Cook, $4.00; Poll No. 65, J. Stevenson, $4.00; P. G. MacDonald, $30.67; D. M. Pucknell, $4.00; Poll No. 66, J. Brown, $4.00; R. McLay Robertson, $4.00; A. H. Berry, $6.00; A. Brunlees, $21.69; Poll No. 67, R. McGregor, $15.04; Winnie Dooley, $4.00; William Jowett, $4.00; S. W. Craig, $6.00; Poll No. 68, J. W. Arnott, $30.04; W. D. Hambling, $4.00; M. E. Arnott, $4.00; Poll No. 69, M. A. Fraser, $8.00; L. R. Paul, $6.25; Frank Cope, $33.38; Poll No. 70, H. Valentine, $4.00; E. Cowan, $4.00; Frank Cope, $6.00; Poll No. 71, A. C. Fraser, $4.00; L. L. Curtis, $4.00; J. W. Baillie, $6.00; E. Adam, $20.71; Poll No. 72, G. A. Hopper, $31.44; B. J. D. Walthall, $4.14; B. Bruntin, $4.00; Poll No. 73, G. E. H. Hauff, $26.24; L. Young, $8.00; E. Vint, $6.00; Poll No. 74, T. Taylor, $33.64; A. C. Green, $8.00; Poll No. 75, F. Evans, $8.00; M. R. McDonald, $40.96; Poll No. 77, A. Hillman, $4.00; F. M. Coles, $16.65; J. Byron, $4.00; W. Gregson, $6.25; Poll No. 78, L. Monk, $4.00; R. H. M. Gilker, $37.63; Bessie Watt, $4.00; Poll No. 79, J. Kay, $4.00; W. E. G. Tait, $34.76; R. Hogg, $4.00; Poll No. 80, J. S. Srigley, $4.00; C. W. Scouten, $6.00; I. A. Scouten, $4.00; E. Hopwood, $17.35; Poll No. 81, J. D. Williams, $97.66; C. W. Young, $29.48; Poll No. 82, Daisy Kilcup, $6.00; F. Williams, $24.22; R. Richards, $4.00; Poll No. 83, C. Shirvell, $4.00; G. H. Willson, $25.82; W. G. Walford, $6.00; C. H. Himburg, $4.00; Poll No. 84, W. S. McCardell, $6.00; Jennie Ramage, $8.00; J. W. Baillie, $15.53; Poll No. 85, J. Bacon, $4.00; R. Davenport, $6.00; L. H. Davenport, $4.00; Poll No. 86, R. Trapp, $28.67; V. Payne, $4.00; F. Stevenson, $22.88; W. McKinnon, $4.00; Poll No. 87, Herbert McConnell, $4.00; G. B. Laverty, $4.00; G. Gould, $32.80; Poll No. 88, W. H. Clegg, $33.03; R. S. Stevens, $6.00; R. H. Lewis, $4.00; M. Prowse, $4.00; Poll No. 89, D. Empson, $19.24; Ella Pritchard, $8.00; F. Stevenson, $6.00; Poll No. 90, J. McInnes, $8.00; N. R. Bradbury, $18.89; A. R. Miller, $6.00; Poll No. 91, W. T. Thompson, $4.00; J. White, $4.00; W. E. Cochran, $28.36; Poll No. 92, H. Derewist, $4.00; H. Wilkinson, $4.00; S. T. Flynn, $12.10; M. J. O'Leary, $6.00; Poll No. 93, S. T. Flynn, $23.70; W. S. Phillips, $4.00; Mary Legers, $4.00; Poll No. 94, J. N. Miller, $6.00; A. E. Shearer, $4.00; M. J. O'Leary, $21.06; H. J. Weirick, $4.00; Poll 95, T. W. Teape, $16.55; Walter Jones, $4.00; D. Peters, $6.00; E. C. Laborg, $4.00; Poll No. 96, W. J. Coyle, $8.00; T. W. Teape,

Carried forward ..... $ 130,999.81

No. of Apprn. | Brought forward ..... $ 130,999.81

Edmonton Bye-Election—Continued

$19.47; Poll No. 97, Thos. Dippie, $6.00; H. R. Tehan, $18.00; W. R. McBryan, $16.59; Poll No. 98, D. M. Davidson, $8.00; A. H. Griffin, $21.53; Poll No. 99, A. Ward, $4.00; G. W. Emery, $6.00; K. Sivertsen, $21.42; Poll No. 100, J. Gordon, $20.85; A. F. Kilcup, $6.00; D. McLennan, $4.00; C. Murray, $4.00; Poll No. 101, H. Duncan Smith, $25.28; J. Milner, $4.00; T. W. Campbell, $4.14; Poll No. 102, F. W. Stevenson, $4.00; E. P. Wyatt, $15.13; A. F. Travnick, $4.00; Poll No. 103, L. Dini, $4.00; J. H. Ruddy, $4.14; C. P. Ruddy, $6.42; E. P. Wyatt, $15.43; Poll No. 104, H. Milner, $4.00; A. Knorr, $4.00; J. A. Perry, $27.34; Poll No. 105, D. Sinclair, $18.27; J. O. Gariepy, $4.00; J. F. L. Neilans, $6.00; Poll No. 106, J. H. Parkes, $22.25; W. R. Wilson, $6.00; Northern Trading Co., Ltd., $4.00; J. A. Brewer, $4.00; H. Passer, $22.12; W. W. Ward, $6.00; Leonard Henderson, $4.00; Poll No. 108, A. Brunlees, $4.00; D. Hayward, $24.77; Capital Gas Appliance Co., $4.00; W. M. Evans, $6.00; Poll No. 109, A. Johns, $4.00; W. S. Davies, $6.00; F. Gudgson, $23.86; S. Pakon, $4.00; Poll No. 110, F. R. Noble, $6.40; P. Miller, $8.00; E. Withinshaw, $25.26; Poll No. 111, W. A. D. Passmore, $6.00; P. Holychuk, $8.00; C. Neate, $16.79; Poll No. 112, Canadian Importers Co., Ltd., $4.00; A. Paterson, $6.00; G. A. Southen, $4.00; F. I. G. Angel, $10.00; W. C. R. Garrioch, $10.08; Poll No. 113, Arthur Gentle, $6.00; N. Fadden, $4.00; F. C. Hollies, $4.00; T. G. Pink, $21.20; Poll No. 114, Northern Alberta Securities, Ltd., $4.00; J. W. Mills, $6.00; E. Haight, $4.00; H. Green, $23.86; Poll No. 115, John Stevenson, $18.82; Wm. Bridges, $4.00; J. J. Thompson, $6.00; Killen and Gilbert, $4.00; Poll No. 116, Alice Nicoll, $4.00; T. Nicoll, $6.00; J. Stephenson, $4.00; A. G. Smith, $26.94; Poll No. 117, Hettie Archibald, $35.48; Poll No. 118, J. Davedoff, $4.00; Muriel Grant, $4.00; A. G. McKitrick, $27.95; Poll No. 119, D. Martin, $6.00; W. R. Foster, $12.00; Sherwood Bros., $4.00; T. H. Metcalf, $25.12; Poll No. 120, C. A. Knutson, $19.66; F. Cullimore, $8.00; D. Woodrow, $6.00; Poll No. 121, D. L. Cliff, $4.00; W. B. Cliff, $24.61; E. M. Cliff, $4.00; Poll No. 122, P. Hardisty, $6.00; V. Nicholls, $4.00; H. V. McCreedy, $4.00; W. S. Davies, $33.38; Poll No. 123, J. H. Parkes, $4.00; J. Coxford, $10.00; C. G. Smallwood, $19.59; Poll No. 124, M. Browse, $4.00; Jean A. Esler, $4.00; John Esler, $20.97; Poll No. 125, W. Bowden, $4.00; C. J. Boon, $6.00; A. G. Urquhart, $32.26; Edmonton City Dairy, Ltd., $4.00; Poll No 126, J. Richards, $26.22; J. Twist, $4.00; Edmonton School Board, $4.00; Poll No. 127, F. W. Thompson, $4.00; J. W. Smith, $25.45; Edmonton School Board, $4.00; Poll No. 128, E. L. McLean, $4.00; A. Fletcher, $27.83; Ada Fletcher, $4.00; Poll No. 129, E. Wellwood, $4.00; E. Palmer, $30.70; A. Quinn, $4.00; Poll No. 130, B. Donnan, $4.00; R. Lawrence, $6.25; T. F. Sellers, $25.61; Edmonton School Board, $4.00; Poll No. 131, W. C. Deane, $30.47; A. Stewart, $4.00; Poll No. 132, Q. McGarvie, $29.79; A. Whyte, $8.00; Poll No. 133, K. G. Kitchen, $39.77; L. G. Gardiner, $4.00; A. G. Eadie, $4.00; C. F. Kitchen, $4.00; Poll No. 134, E. Murray, $8.00; M. Baird, $34.76; Poll No. 135, I. E. Foster, $29.86; S. White, $4.00; Hazel Russell, $4.00; Poll No. 136, A. W. Toll, $6.00; C. H. Richards, $4.00; W. R. Wilson, $20.85; Wm. Holt, $4.00; Poll No. 137, E. H. Tookey, $29.62; S. Paradis, $4.00; W. Pohl, $4.00; Poll No. 138, G. Madill, $4.00; J. Christie, $25.52; R. B. Hodgson, $4.00; Poll No. 139, A. P. Loughlin, $4.00; C. P. Ruddy, $25.75; J. Gordon, $6.25; Edmonton School Board, $4.00; Poll No. 140, Wm. Hope, $4.00; E. J. Simmons, $30.72; R. Clutterham, $4.00; J. S.

Carried forward ..... $ 130,999.81

No. of Apprn.

Brought forward ..... $ 130,999.81

Edmonton Bye-Election—Continued

Daly, $6.00; Poll No. 141, G. R. Dalphin, $8.00; G. Lawrence, $24.28; T. F. Sellers, $6.00; Poll No. 142, E. Taylor, $4.00; Mary Turner, $34.83; Edmonton School Board, $4.00; Poll No. 143, B. C. Morrison, $4.00; I. E. Hawkins, $28.15; Edmonton School Board, $4.00; Poll No. 144, Bertha James, $4.00; D. D. James, $33.36; J. E. Jenvey, $4.00; Poll No. 145, H. Bush, $4.00; O. Bush, $10.25; J. Lendrum, $31.07; Poll No. 146, G. Ritchie, $4.00; J. H. Sutherland, $29.46; J. H. McDonald, $10.00; Poll No. 147, H. Wilson, $29.86; A. Wilson, $4.00; J. C. Burger Lumber Co., Ltd., $4.00; Poll No. 148, E. B. Tebo, $4.00; E. A. McKitrick, $24.44; Edmonton School Board, $4.00; Poll No. 148, Mrs. V. Bryant, $4.00; H. Day, $6.25; C. Connah, $4.00; J. F. L. Neilans, $24.63; Poll No. 150, E. McCarthy, $8.00; J. F. Pollard, $6.00; E. P. O'Donnell, $26.73; Poll No. 151, E. P. O'Donnell, $6.25; H. T. McGuiness, $4.00; A. P. Loughlin, $29.11; L. T. Murray, $4.00; Poll No. 152, J. J. Egar, $4.00; E. Shears, $19.17; M. D. Smallwood, $4.00; A. G. Smallwood, $6.15; Poll No. 153, T. S. Young, $6.25; Ada Clark, $4.00; William Clark, $4.00; H. Day, $13.08; Poll No. 154, M. J. Webber, $24.65; C. R. Flack, $6.00; Poll No. 155, N. Langford, $4.00; H. F. Morris, $30.98; B. Creasey, $4.00; Poll No. 156, J. W. Reith, $33.68; F. S. Nalion, $4.00; Edmonton School Board, $2.00; Poll No. 157, J. M. Horn, $6.00; J. F. Pollard, $24.42; W. Wilson, $4.00; Edmonton School Board, $2.00; Poll No. 158, Alberta College South, $4.00; A. O. McKinnon, $4.00; J. Graham, $4.00; R. F. Stelck, $6.00; E. I. Wilson, $40.73; Poll No. 159, G. A. Calder, $15.01; S. J. Parsons, $4.00; Strathcona S. D. No. 3314, $4.00; D. Chalmers, $6.00; Poll No. 160, Rabbit Hill S. D. No. 369, $4.00; R. H. Smith, $21.32; W. S. Henderson, $4.00; Poll No. 161, White Mud S. D. No. 293, $4.00; C. M. Scarborough, $4.00; John Lorimer, $24.07; Poll No. 162, Otaskwan S. D. No. 482, $4.00; E. R. James, $4.00; J. S. McWithey, $6.00; Chas. Peel, $20.34; Poll No. 163, B. S. Scaman, $16.39; V. Showers, $4.00; G. Backus, $4.00; J. F. Hoffman, $6.00; Poll No. 164, F. L. Whitby, $4.00; Ada Herbert, $29.41; E. Gee, $4.00; Poll No. 165, W. Lang, $29.75; C. McIntyre, $4.00; East Edmonton School District $4.00; Poll No. 166, The Mill Creek S. D. No. 355, $4.00; M. Fuhurop, $4.00; W. H. Rispin, $25.34; Poll No. 167, W. Phenix, $4.00; Sandy Lake S. D. No. 645, $4.00; F. S. Ellett, $6.00; B. E. Andrews, $18.39; Poll No. 168, Wimbledon S. D. No. 399, $4.00; G. E. Timewell, $10.00; J. B. Ritchie, $15.70; Poll No. 169, Bertha A. Paskins, $4.00; J. M. Sutherland, $6.00; Colchester S. D. No. 452, $4.00; O. Wingcove, $20.83; Poll No. 170, R. M. Hulbert, $4.00; F. R. Haythorne, $6.00; Salisbury S. D. So. 530, $4.00; G. R. Ball, $18.18; Poll No. 171, W. F. Wilkinson, $6.00; F. Boyles, $22.74; Anna Drysdale, $4.00; Clover Bar S. D. No. 4174, $4.00; Poll No. 173, H. Horton, $15.67; W. C. Shaw, $6.00; A. Schroter, $4.00; S. Ottewell, $4.00; Poll No. 174, C. N. Whittam, $4.00; R. Sanford, $21.12; Wye School District, $4.00; J. Sanford, $5.20; Poll No. 175, F. M. Williams, $6.00; C. C. Mitchell, $4.00; J. S. McLellan, $4.00; M. C. Miller, $16.96; Poll No. 176, G. S. Keen, $6.00; M. H. Kepshart, $13.29; D. D. Robertson, $4.00; Franklin S. D. No. 1690, $4.00; Poll No. 177, Douglas S. D. No. 1929, $4.00; G. B. Ellis, $4.00; J. Moore, $6.00; R. Smith, $13.77; Poll No. 178, Garden S. D. No. 1697, $4.00; J. Daly, $4.00; H. M. Daley, $18.45; Poll No. 179, S. Uren, $13.29; A. Ottewell, $6.00; E. Crummer, $4.00; East Clover Bar S. D. No. 1001, $4.00; Poll No. 180, C. A. Ottewell, $15.09; Beaver Hills S. D. No. 246, $4.00; V. E. Hodgins, $4.00;

Carried forward ..... $ 130,999.81

No. of Apprn.		
	Brought forward	$ 130,999.81
	Edmonton Bye-Election—Continued	
	W. H. Hawthorne, $6.00; Poll No. 181, Baker S. D. No. 523, $4.00; M. A. Widdis, $4.00; H. Lackey, $24.48; Poll No. 182, Brookeville S. D. No. 1530, $4.00; I. Bready, $4.00; F. S. Walker, $20.62; Poll No. 183, A. McDermid, $8.00; D. McNeilly, $17.85; Uncas S. D. No. 2238, $4.00; Poll No. 184, Mary E. McMenomy, $19.04; F. McMenomy, $6.00; Cooking Lake S. D. No. 2625, $4.00; Poll No. 186, C. C. Greiner, $18.63; J. Leahy, $6.00; Hastings S. D. No. 2939, $4.00; Poll No. 187, S. E. George, $8.80; R. B. Hartman, $15.37; A. J. Leach, $4.00; Ministik S. D. No. 1796, $4.00	6,924.31
	Grouard Bye-Election ($1,936.39)	
	General Expenses: Levi Bone, $6.00; Dominion Express, $21.17; Dept. Public Works, $3.82; Edmonton Journal, $6.30; C. Gullion, $26.00; S. Harris, $428.67; O. S. Keay, $151.85; King's Printer, $7.75; J. Linklater, $7.50; Floyd Lees, $20.00; J. A. Moore, $12.80; V. Maurice, $92.50; L. McCue, $18.00; D. Robertson, $21.25; F. Robertson, $21.25; Henry Roche Printing Co., Ltd., $28.35; Record Printing Co., Ltd., $15.50	888.71
	Polls, General: Poll No. 1, H. D. Lewis, $6.00; J. Lewis, $4.00; J. A. White, $27.00; F. Mayo, $2.50; L. Danze, $2.50; Poll No. 2, T. W. Killips, $9.00; A. E. Doris, $8.40; H. Martel, $31.55; E. J. Queletho, $2.50; J. G. Viens, $2.50; Poll No. 3, E. Desilets, $9.20; H. Restall, $4.00; T. Cloutier, $16.66; T. W. Killips, $4.00; W. Faush, $2.50; Poll No. 4, F. Desnoyers, $6.00; V. E. Gravel, $4.00; E. E. Requier, $19.03; M. A. Gravel, $4.00; A. Auger, $2.50; Poll No. 5, V. T. Dryde, $6.00; E. W. Byford, $4.00; F. A. Rennie, $24.91; School District No. 3382, $4.00; W. Van Buskirk, $2.50; W. Chalmers, $2.50; W. Smith, $2.50; Poll No. 6, Geo. Simpson, $8.00; C. A. Bliss, $4.00; S. Wallace, $17.95; R. Goodfellow, $4.00; J. Babkirk, $2.50; M. Ghostkeeper, $2.50; Poll No. 7, Levi Bone, $4.00; S. Savill, $6.00; E. Leavy, $4.00; S. Fewang, $44.45; G. Williams, Sr., $2.50; A. Sinclair, $2.50; Poll No. 8, A. Gustofson, $8.20; J. Halldorson, $6.50; A. Sherington, $16.62; F. Tidstone, $4.00; M. Andrews, $2.50; Poll No. 9, L. Heslip, $9.20; G. Wynne, $4.00; S. Bloom, $22.69; Poll No. 10, F. W. Allenby, $12.80; G. Ferguson, $4.00; A. Beaudry, $19.27; R. Ferguson, $54.00; Poll No. 11, F. Pottage, $14.80; L. Bone, $4.00; P. Anderson, $23.18; E. Gaucher, $4.00; T. Goulet, $2.50; A. Anderson, $2.50; Poll No. 12, C. A. Walker, $11.00; W. B. Milley, $26.32; Town of Grouard, $4.00; M. Quilette, Sr., $2.50; M. Quilette, Jr., $2.50; Poll No. 13, S. T. Brown, $30.00; J. Mearon, Jr., $18.00; P. Morin, $56.58; T. Courtereille, $4.00; A. Andrews, $2.50; Poll No. 14, N. A. Frood, $6.40; B. White, $4.00; F. L. Prudson, $4.00; A. Honsberger, $21.49; T. H. Skaro, $2.50; Poll No. 15, C. R. Field, $6.00; P. Freeze, $4.00; H. W. Walker, $19.80; W. F. A., Kinuso, $4.00; J. Campion, $2.50; Poll No. 16, G. W. Moore, $15.20; F. W. Fraser, $4.00; J. Sloane, $14.59; Poll No. 17, R. H. Patterson, $10.00; J. Eggenberger, $4.00; D. Rumbly, Sr., $17.65; W. D. McDougall, $2.50; Poll No. 18, A. Logan, $7.50; T. Renaud, $4.00; T. R. Hall, $21.91; School District No. 3197, Slave Lake, $4.00; D. McDonald, $2.50; Poll No. 19, J. Stone, $6.00; R. Agard, $35.09; C. D. White, $4.00; E Shan, $2.50; H. McDermott, $2.50; Poll No. 20, J. Holden, $10.80; H. G. Small, $4.00; H. T. Curran, $25.63; F. E. McLeod, $4.00; D. S. Wilkinson, $2.50; Poll No. 21, W. Rainbird, $6.00; W. Freeman, $4.00; J. Goodwin, $25.00; J. N. Riggins, $2.50; Poll No. 22, G. Arnold, $6.00; J. Milne, $4.00; H. J. Gallagher, $22.81; The Hudson's Bay Co., $4.00; A. J. McLeod, $2.50; W. Gullion, $2.50	1,047.68
	Carried forward	$ 139,860.51

No. of Apprn.		
	Brought forward	$ 139,860.51
27.	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH OF ALBERTA ($52,346.68)	
	Salaries ($24,793.32)	
	Edgar Stansfield, Chief Chemical Engineer, $4,500; K. A. Clark, Research Engineer, $4,000.00; J. A. Baird, $200.00; W. P. Campbell, $1,566.67; J. B. Coghill, $1,740.00; R. T. Hollies, $2,260.00; M. D. Fife, $360.00; J. A. Allan, $1,950.00; W. G. Jewitt, $1,015.35; F. L. Grindley, $369.64; H. D. Moon, $675.00; W. L. McDonald, $592.74; N. C. Pitcher, $1,500.00; S. M. Blair, $2,100.00; R. L. Rutherford, $1,440.00; R. W. Howey, $69.75; W. A. Lang, $229.17; Marjory D. Walker, $225.00	24,793.32
	Expenses ($27,553.36)	
	Printing, Stationery and Office Supplies: The Colonist Printing and Publishing Co., Ltd., $235.75; The Edmonton Drafting & Supply Co., Ltd., $46.90; A. H. Esch & Co., Ltd., $4.00; Edmonton Rubber Stamp Co., Ltd., $9.30; The King's Printer, $653.68; E. N. Kennedy Co., $50.29; Longmans, Green & Co., $3.20; Mundy Map Co., $131.00; McKay Turner Co., $133.30; R. McCutchon, $17.25; McKenzie-Stowe Press, Ltd., $753.00; McDermid Studios, Ltd., $724.20; Office Specialty Mfg. Co., $13.05; Henry Roche Printing Co., Ltd., $18.00; Simpkin Marshall & Co., $13.74; University of Alberta, $502.27; United Typewriter Co., Ltd., $56.40	3,365.33
	Equipment: Alberta & Great Waterways Railway Co., $350.00; Blowey-Henry Co., $35.00; Canadian General Electric Co., Ltd., $365.06; Eimer & Amend, $58.62; Manitoba Bridge and Iron Works, Ltd., $2,000.00; McMurray Asphaltum & Oil, Ltd., $134.55; O'Neill-Morkin Machinery Co., $482.00; Office Specialty Mfg. Co., Ltd., $19.25; A. H. Thomas Co., $76.74	3,521.22
	Travelling Expenses: John A. Allan, $3,735.27; City of Edmonton, $3.00; K. A. Clark, $3,296.72; N. C. Pitcher, $27.60; Edgar Stansfield, $67.50; R. S. L. Wilson, $14.00	7,144.09
	Automobile Expenses: Dept. of Public Works, $104.97; The Gregory Tire & Rubber Co., Ltd., $22.80; Motor Sales, Ltd., $72.45; Nor-West Motors, Ltd., $3.35	203.57
	Freight, Express and Cartage: Alberta & Great Waterways Railway Co., $585.63; Alberta and Arctic Transportation Co., Ltd., $7.05; C. N. Railways, $205.08; C. P. R. Co., $135.98; C. N. Express, $31.07; City of Edmonton, $3.95; Dominion Express Co., $132.34; Motor Truck Express, $2.25; Northern Trading Co., Ltd., $12.17; Scona Transfer, $14.22; Twin City Transfer, $28.50; University of Alberta, $17.18; Western Transfer and Storage, Ltd., $46.48; R. Williams, $19.51	1,241.41
	Special Services: F. M. Ethridge, $50.00; G. J. Knighton, $57.80; The Inspector of Weights and Measures, $2.30; C. K. Muir, $40.05; E. M. Spence, $184.00; University of Alberta, $107.45; R. S. L. Wilson, $500.00	941.60
	Newspapers and Periodicals	57.79
	Labour and Supplies: J. H. Ashdown Hardware Co., $11.03; American Schaeffer Budenberg Corporation, $31.02; Alberta & Great Waterways Railway Co., $229.22; Colin Allan, $169.57; Alberta Auto Wreckage, $6.25; Alberta Laundry Co., $7.60; The Black Diamond Coal Co., Ltd., $16.50; Baker & Co., $44.09; Beatty Bros., Ltd., $84.73; Canadian Liquid Air Co., Ltd., $21.94; Cushing Bros., Ltd., $22.96; Capital Glass Works, 90c; Central Scientific Co., $83.40; H. H. Crawford & Co., Ltd., $30.25; Canadian General Electric Co., Ltd., $10.99; City of Edmonton, $276.08;	
	Carried forward	$ 181,128.84

No. of Apprn.		
	Brought forward	$ 181,128.84
	COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*Continued*	
	The Canadian Fairbanks-Morse Co., Ltd., $15.33; Coutts Machinery Co., Ltd., $30.00; Crown Coal Co., Ltd., $30.00; Canadian Johns Manville Co., Ltd., $5.04; Dept. of Public Works, $7.50; Darling Electric Welding Co., $1.50; Edmonton Towel Supply Co., Ltd., $1.50; Edmonton Paint and Glass Co., Ltd., $41.44; Empire Second Hand Store, $5.00; C. Englehard, $4.95; Eimer & Amend, $22.42; Edmonton Tent and Mattress Co., Ltd., $5.75; General Supplies, Ltd., $24.15; A. Gallenkamp & Co., $17.22; Greenfield's Exchange, $4.50; Gorman's, Ltd., $184.60; Gutta Percha and Rubber, Ltd., $6.58; The Great West Saddlery Co., Ltd., $2.33; Hillas Electric Co., $3.37; Imperial Oil, Ltd., $487.50; Jackson Bros., $161.00; Liberty Machine Works, Ltd., $12.00; Miller's Second Hand Shop, $1.25; Marshall-Wells (Alberta) Co., Ltd., $4.00; The Manitoba Bridge and Iron Works, Ltd., $11.00; Metals, Ltd., $28.63; Alexander Murray & Co., Ltd., $5.50; McClary Hardware, Ltd., $8.45; McMurray Asphaltum Oil, Ltd., $448.65; National Drug & Chemical Co., 26c; Northwestern Utilities, Ltd., $8.80; North-West Lumber Co., Ltd., $137.13; Nichols Bros., $14.60; North Star Oil and Refining Co., Ltd., $5.52; The Northern Hardware Co., Ltd., $258.63; O'Neill-Morkin Machinery Co., $198.91; O'Hanlon-Ferguson Supply Co., Ltd., $322.44; Revillon Wholesale, Ltd., $424.84; James Ramsey, Ltd., $3.98; Robeson Process Co., Ltd., $5.25; The Royal Crown Soaps, Ltd., $31.92; Swift Canadian Co., $10.27; Singer Sewing Machine Co., $2.75; Sterling Collieries, Ltd., $56.69; F. Seabolt, $30.00; University of Alberta, $4,704.25; University Co-Operative Co., Inc., $2.90; Vets Sheet Metal Works, $259.25; P. J. Woods Hardware, Ltd., $8.45; Hiram Walker & Sons Metal Products, Ltd., $42.30; R. J. Welsh & Co., $4.50; Wages, $1,471.78	10,633.11
	Postage: The Postmaster	190.50
	Rates, Rentals and Insurance: The City of Edmonton, $83.30; University of Alberta, $59.33	142.63
	Telegrams and Telephones: Alberta Government Telephones, $54.48; Alberta & Great Waterways Railway Co., $3.00; C. P. R. Co.'s Telegraph, $16.51; C. N. Telegraphs, $1.48; Dominion Government Telegraph Service, $1.35	76.82
	Advertising: Edmonton Journal	.80
	General Expenses: American Society for Testing Materials, $15.44; Dennison & Collins, $19.05	34.49
28.	THE COAL MINES ACT ($32,974.62)	
	Salaries ($19,914.97)	
	John T. Stirling, Chief Inspector, $3,600.00; Eva Bissett, $85.00; M. Cranston, $2,100.00; J. Crowder, $549.99; T. Horne, $2,200.00; G. Hunt, $1,200.00; J. B. de Hart, $2,100.00; M. O. Hooper, $900.00; M. Johnson, $1,099.98; H. M. Murphy, $895.00; D. McDonald, $2,400.00; W. Osborne, $85.00; J. A. Richards, $2,700.00	19,914.97
	Expenses ($13,059.65)	
	Printing, Stationery and Office Supplies: The Blairmore Pharmacy, 85c; Dept. of Public Works, $36.37; Drumheller, Drug Co., $1.50; J. How, 50c H. M. Stationery Office, $1.66; Johnston's, Ltd., 85c; The King's Printer, $4,255.12; McDermid Studios, Ltd., $9.50; Office Specialty Mfg. Co., Ltd., $877.50; N. B. Pearce, $5.65; Peacock Bros., Ltd., $15.30; Robertson's Book Store, 10c; United Typewriter Co., Ltd., $14.25; University of Alberta, $36.00	5,255.15
	Equipment: Dept. of Public Works	24.54
	Carried forward	$ 217,401.85

No. of Apprn.		
	Brought forward	$ 217,401.85
	THE COAL MINES ACT—*Continued*	
	Travelling Expenses: M. Cranston, $1,227.20; J. Crowder, $36.55; J. B. de Hart, $1,575.33; N. Fraser, $26.80; T. Horne, $924.50; M. Johnson, $157.25; W. Lammie, $36.80; R. Livingstone, $19.45; E. Morgan, $22.60; D. McDonald, $804.20; J. A. Richards, $517.30; A. Robertson, $7.50; L. P. Robert, $10.00; J. T. Stirling, $758.05; H. Stutchbury, $8.00	6,131.53
	Freight, Express and Cartage: C. P. R. Co., $18.18; C. N. Express, $28.05; C. N. Railways, $2.80; Dominion Express Co., $31.10; Dept. of Public Works, $3.00; E. Hinds, 50c; The McLean Transfer, $10.30; Western Transfer, $1.00	94.93
	Special Services: A. M. Cairns	2.55
	Newspapers and Periodicals	9.32
	Labour and Supplies: Gordon Lumber Co., $19.75; McMurray Trading Co., $17.55; E. J. Pozzi, $3.45; Peacock Bros., Ltd., $6.42	47.17
	Postage: The Postmaster	544.95
	Rates, Rentals and Insurance: W. A. Beebe, $15.00; Dept. of the Interior, $50.00; Great War Veterans' Memorial Hall, $15.00; W. R. Porter, $4.00; J. Somerville, $3.00	87.00
	Telegrams and Telephones: Alberta Government Telephones, $317.70; C. N. Telegraphs, $47.03; C. P. R. Co.'s Telegraph, $4.79; Dominion Government Telegraphs, $1.40	370.92
	Advertising: City of Edmonton	12.00
	General Expenses, Legal Fees: Attorney General's Dept., $171.37; P. E. Graham, $8.22	179.59
	Examinations, Presiding Examiners: N. Fraser, $24.00; J. Graham, $24.00; W. G. Heeley, $6.00; R. Livingstone, $18.00; W. Lammie, $24.00; D. A. MacAuley, $24.00; E. Mallabone, $6.00; W. Musgrove, $6.00; J. H. McMillan, $24.00; W. Patterson, $24.00; A. Robertson, $18.00; L. P. Robert, $24.00; A. Simpson, $18.00; A. Shanks, $6.00; J. M. Stewart, $18.00; J. Shanks, $6.00; W. Thirlwell, $6.00; J. Yeates, $24.00	300.00
29.	EXTENSION OF COAL MARKETS ($24,826.52)	
	Salaries ($10,244.97)	
	G. R. Pratt, Fuel Engineer, $3,900.00; H. Stutchbury, Trade Commissioner, $3,000.00; H. T. Butchart, $1,500.00; Gladys Edgar, $811.65; A. Gattrell, $1,033.32	10,244.97
	Expenses ($14,581.55)	
	Printing, Stationery and Office Supplies: S. Burnand, $22.00; Canadian Freight Association, $2.30; Edmonton Drafting & Supply Co., Ltd., $5.75; The King's Printer, $355.22; The Willson Stationery Co., Ltd., $79.15; Winnipeg Map & Blue Print Co., Ltd., $42.68; J. Wiley & Sons, Inc., $15.16; Farmers' Advocate of Winnipeg, Ltd., $45.25	567.51
	Technical Books: A. Britnell, $7.50; The Spencer Heater Co. of Canada, Ltd., $22.74; The Vulcan Iron Works, Ltd., $36.55; Winnipeg Pattern & Model Works, $32.40; Western Steel Products, Ltd., $182.50	281.69
	Travelling Expenses: H. T. Butchart, $13.90; A. McDonald, $208.75; G. R. Pratt, $569.23; H. Stutchbury, $2,481.30	3,273.18
	Freight, Express and Cartage: C. N. Express, $62.84; C. N. Railways, $1,107.63; Dominion Express Co., $75.61; Marcus Coal Sales Co., $95.25; Western Transfer & Storage, Ltd., $15.61	1,356.94
	Special Services: A. M. Cairns, $17.80; I. Mumby, $564.40	582.20
	Newspapers and Periodicals	71.60
	Carried forward	$ 241,560.10

No. of Apprn.		
	Brought forward	$ 241,560.10
	EXTENSION OF COAL MARKETS—*Continued*	
	Analysis and Demonstration Supplies: Arthur Fuel & Supply Co., Ltd., $12.25; Blakeley Cartage, $6.00; B. H. Backus, $10.50; Chemical & Oil Co., $5.50; Douglas Fuel Co., Ltd., $15.25; King Coal, Ltd., $89.03; C. U. McManus, $3.75; Osler, Hammond & Nanton, $24.75; The Winnipeg Supply and Fuel Co., Ltd., $42.25; Western Transfer & Storage, Ltd., $1.90	211.18
	Analysis of Coal: Fred A. Brown, $100.00; The National Testing Laboratories, Ltd., $30.00	130.00
	Miscellaneous Supplies and Labour: Clean Towel Supply Co., $15.00; A. B. Florence, $264.00; D. Gregory, $54.00; Hudson's Bay Co., $15.34; The Hub Welding Co., $76.00; The McClary Mfg. Co., $1.28; Townsend Plumbing & Heating Co., Ltd., $164.50; Western Steel Products, Ltd., $5.28	595.40
	Postage: The Postmaster	220.00
	Rates, Rentals and Insurance: Allan, Killam & McKay, Ltd., $10.00; Black & Armstrong, $59.10; Henry Brothers, Ltd., $1,227.30	1,296.40
	Telegrams and Telephones: Alberta Government Telephones, $5.20; C. N. Telegraphs, $184.77; C. P. R. Co.'s Telegraph, $14.13; Dominion Government Telegraph Service, $5.65; Manitoba Telephone System, $100.35	310.10
	Advertising: The Amputations Association, $20.00; British and Colonial Press, Ltd., $34.26; Bulmans Bros., Ltd., $832.00; The Columbia Press, Ltd., $15.75; The Engineering Institute of Canada, $100.00; The Grain Growers' Guide, $216.00; The Hignell Printing Co., $98.00; The Library News, $48.00; McDermid Studios, Ltd., $558.47; Nor-West Farmer, $216.00; Public Press, Ltd., $583.40; Saults & Pollard, Ltd., $55.00; Western Retail Lumbermen's Association, $600.00; Western Business Papers, Ltd., $627.50; Williams & Campion, $587.72; Winnipeg Board of Trade, $6.00	4,598.10
	General Expenses: Calgary Board of Trade, $12.50; Edmonton Board of Trade, $15.00; Dennison & Collins, $36.40; Henderson Directories, Ltd., $10.00; Twin City Auto Livery, Ltd., $60.20; Townsend Plumbing & Heating Co., Ltd., $18.15	152.25
	Investigation Coal Combine: E. Walker, $350.00; Hugg, Johnston & Garson, $585.00	935.00
30.	COAL INDUSTRY INVESTIGATION ($3,051.79)	
	Expenses: Printing, Stationery and Office Supplies: Canadian Freight Association, $7.19; A. H. Esch & Co., Ltd., $36.62; Edmonton Drafting & Supply Co., Ltd., $7.90; H. M. Stationery Office, $8.56; E. N. Kennedy Co., 40c; King's Printer, $5.75; Henry Roche Printing Co., Ltd., $205.45; Tilley Press, $23.50; The Willson Stationery Co., Ltd., $33.00	328.37
	Technical Books: Dept. of Public Printing & Stationery	5.09
	Travelling Expenses: F. Wheatley, $268.60; G. W. Waistell, $1.00	269.60
	Special Services: A. Bond, $1.20; G. W. Waistell, $370.90	372.10
	Newspapers and Periodicals	2.03
	Postage: The Postmaster	23.07
	Telegrams and Telephones: C. P. R. Co.'s Telegraph	.78
	General Expenses: H. M. E. Evans & Co., Ltd., $150.75; Advance to meet expenses, H. M. E. Evans, $1,000.00; R. G. Drinnan, $500.00; Frank Wheatley, $400.00	2,050.75
	Total: Executive Council	$ 253,060.32

LEGISLATION

($189,702.02)

No of Apprn.

41. SESSIONAL ($124,776.80)

Mr. Speaker's Sessional Allowance:
Hon. O. L. McPherson ... $ 2,500.00

Deputy Speaker's Sessional Allowance:
M. C. McKeen ... 750.00

Leader of Opposition, Special Allowance:
Hon. J. R. Boyle ... 2,500.00

Indemnity to Members, (including travelling expenses):

A. G. Andrews, $2,012.00; S. Brown, $2,024.20; J. C. Buckley, $2,025.10; Hon. P. E. Baker, $2,000.00; J. C. Bowen, $2,000.00; Hon. J. R. Boyle, $2,000.00; Hon. J. E. Brownlee, $2,000.00; P. M. Christophers, $2,035.90; D. Cameron, $2,019.00; Hon. C. W. Cross, $2,000.00; M. Chornohus, $2,019.70; M. J. Connor, $2,016.10; S. A. Carson, $2,012.00; A. B. Claypool, $2,025.90; E. G. Cook, $2,033.00; W. M. Davidson, $2,019.80; J. M. Dechene, $2,012.50; P. J. Enzenauer, $2,018.20; G. A. Forster, $2,042.50; W. G. Farquharson, $2,029.20; W. Fedun, $2,019.70; D. H. Galbraith, $2,031.00; Hon. Herbert Greenfield, $2,000.00; Hon. Geo. Hoadley, $2,000.00; J. W. Heffernan, $1,980.00; L. Joly, $2,017.70; G. N. Johnston, $2,021.00; W. G. Johnston, $2,037.80; J. R Love, $2,011.00; G. Mills, $2,049.50; R. C. Marshall, $2,019.80; A. M. Matheson, $2,004.50; A. Moore, $2,022.10; T. C. Milnes, $2,027.20; Hon. C. R. Mitchell, $2,000.00; M. C. McKeen, $2,017.40; A. R. McLennan, $2,000.00; G. MacLachlan, $2,004.50; O. L. McPherson, $2,025.00; N. McClung, $2,019.80; L. Proudfoot, $2,026.10; R. Pearson, $2,019.80; L. Peterson, $2,036.10; I. Parlby, $2,009.00; Hon. R. G. Reid, $2,000.00; Hon. Alex. Ross, $2,000.00; A. L. Sanders, $2,015.40; W. H. Shield, $2,030.60; N. S. Smith, $2,013.60; W. C. Smith, $2,067.40; G. L. Stringam, $2,070.40; T. St. Arnaud, $2,004.20; E. E. Sparks, $2,013.20; J. S. Stewart, $2,031.90; Hon. V. W. Smith, $2,000.00; G. W. Smith, $2,010.00; S. G. Tobin, $2,000.00; W. M. Washburn, $2,006.20; F. White, $2,019.80 ... 119,026.80

42. GENERAL OFFICE ($44,934.27)

Salaries ($6,235.30)

Robert A. Audison, Clerk of the House ... 2,400.00

J. W. D. Turner, Sergeant-at-Arms and Guide ... 1,200.00

Law Clerks, Draughting Clerks, Stenographers and Pages: H. P. Brownlee, $5.68; E. Callaghan, $3.50; A. Dyer, $129.78; E. Ferrier, $24.00; M. I. Gigiers, $21.00; F. Goddard, $129.78; N. Hill, $79.75; F. R. Kline, $229.05; G. Lefebvre, $220.00; E. R. Lister, $475.00; N. R. Pendleton, $308.00; O. Poff, $129.78; A. Shirley, $138.11; W. A. Sutter, $60.00; J. Thomson, $422.31; H. A. Wardell, $129.78; M. Willets, $129.78 ... 2,635.30

Expenses ($38,698.97)

Printing, Stationery and Office Supplies: Burroughs & Co., Ltd., $20.50; Butterworth & Co. (Canada), Ltd., $39.00; Clerk of the Parliament, Ottawa, $2.00; the King's Printer, $20,961.83 ... 21,023.33

Equipment: The King's Printer ... 15.00

Express: C. N. Express, $46.63; Dominion Express Co., $23.00 ... 69.63

Special Services: E. W. R. Jones, $17.00; E. R. Lister, $200.00; J. Thomson, $200.00; J. W. D. Turner, $100.00 ... 517.00

Newspapers and Periodicals ... 28.30

Uniforms: E. F. Mann, Ltd., $20.00; Stuart Bros., $174.35 ... 194.35

Carried forward ... $ 152,859.71

No. of Apprn.		
	Brought forward	$ 152,859.71
	GENERAL OFFICE—*Continued*	
	Wages	395.50
	Postage: The Postmaster	400.00
	Telegrams and Telephones: Alberta Government Telephones, $14,985.85; C. N. Telegraphs, $15.61; C. P. R. Co.'s Telegraph, $10.59	15,012.05
	Advertising: The Alberta Farmers and Calgary Weekly Herald, $9.00; The Albertan Publishing Co., Ltd., $10.80; Bulletin Co., Ltd., $25.20; Calgary Herald, Ltd., $7.56; The Edmonton Journal, $37.80; V. C. French, $10.00; The Farm and Ranch Review, $29.40; The Lethbridge Herald, $26.35; The Medicine Hat News, Ltd., $43.60; The U. F. A., Calgary, $19.60	219.31
	General Expenses: E. J. Chambers (The Canada Parliamentary Guide), $195.00; Canadian Review Co., Ltd. (Canadian Annual Review), $458.00; Edmonton Flower Shop, $25.00; The Guide Co., Ltd., $2.00; Henderson Directories Alberta, Ltd., $10.00; A. G. Jones, $9.85; The Law Society of Alberta, $25.00; Walter Ramsey, Ltd., $51.00; A. D. Turner, $48.65	824.50
43.	LEGISLATIVE COUNSEL ($7,348.72)	
	Salaries ($7,148.72)	
	Walter S. Scott, Legislative Counsel	6,000.00
	Dorothy Greenwood, $778.08; B. M. Hughes, $78.00; Elma Watson, $287.49	1,143.57
	Extra Assistance: Elma Watson	5.15
	Expenses ($200.00)	
	Uniformity of Legislation: Board of Commissioners	200.00
44.	LIBRARY ($12,642.23)	
	Salaries ($8,118.76)	
	J. A. Jaffary, Librarian and Archivist, $2,500.00; A. F. Jamieson, Assistant Librarian, $2,100.00; C. E. Denny, Assistant Archivist, $1,380.00	5,980.00
	Clerks and Stenographers: A. R. McKee, $1,009.01; B. M. Graves, $903.49	1,912.50
	Extra Assistance: W. M. Heathcote, $131.14; S. V. Lyon, $32.00; C. M. Woodward, $8.00; G. M. Sievwright, $55.12	226.26
	Expenses ($4,523.47)	
	Printing, Stationery and Office Supplies: A. G. Jones, $9.85; The King's Printer, $189.24; H. Pollard, $6.00; University of Alberta, $5.90	210.99
	Travelling Expenses: C. E. Denny, $72.80; J. A. Jaffary, $25.65	98.45
	Freight, Express and Cartage: C. N. Railways, $21.12; C. N. Express, 10c; Dept. of Public Works, $1.00	22.22
	Books and Binding	3,127.70
	Newspapers and Periodicals	908.05
	Postage: The Postmaster	84.89
	Telegrams and Telephones: C. N. Telegraphs, $20.85; C. P. R. Co.'s Telegraph 72c	21.57
	Archives Branch: Associated Screen News of Canada, Ltd., $9.00; A. H. Esch & Co., Ltd., $4.30; M. Fawdry, $1.00; A. L. Hess, 75c; the Lacombe Studio, 50c; MacLeod Photo Service, $7.00; W. J. Oliver, $3.30; University of Alberta, $3.75; M. A. Warren, $20.00	49.60
	Total: Legislation	$ 189,702.02

AGRICULTURE DEPARTMENT

INCOME ACCOUNT ($550,287.24)

No. of Apprn.		
101.	MINISTER'S OFFICE ($9,790.10)	
	Salaries ($7,500.00)	
	Hon. G. Hoadley, Minister	$ 6,000.00
	Secretaries: Garda Graves, $500.00; Florence M. Rendell, $1,000.00	1,500.00
	Expenses ($2,290.10)	
	Printing, Stationery and Office Supplies: A. H. Esch & Co., Ltd., $2.25; King's Printer, $64.30; I. Kline, $7.00	73.55
	Automobile Expenses: Canadian General Electric Co., Ltd., $7.35; Dept. Provincial Secretary, $25.00; Dept. of Public Works, $253.51; Dominion Rubber System (Alberta) Ltd., $100.58; Fletcher Mfg. Co., $1.00; Gregory Co., $12.00; Gregory Tire & Rubber Co., Ltd., $22.27; Kenn's Service Garage, Ltd., $316.40; Kenn's West End Garage, $74.25; Motor Car Supply Co. of Canada, Ltd., $9.29; McLaughlin Motor Car Co., Ltd., $169.64; Motor Sales, Ltd., $8.40; Quality Tire Repair Co., $2.75; F. H. Ruiter, $5.50; Slade Battery Service, $35.00	1,042.94
	Express: Dominion Express Co.	9.23
	Newspapers and Periodicals	49.40
	Insurance: Hewgill, Ltd.	67.33
	Telegrams and Telephones: Alberta Government Telephones, $731.60; C. N. Telegraphs, $104.18; C. P. R. Co.'s Telegraph, $203.58; Dominion Government Telegraphs, $1.40	1,040.76
	General Expenses: C. P. R. Co., $2.00; E. G. M. McKinnell, $4.89	6.89
102.	GENERAL OFFICE ($32,514.36)	
	Salaries ($19,811.91)	
	H. A. Craig, Deputy Minister, $4,500.00; Z. McIlmoyle, Assistant Deputy Minister, $3,600.00; W. E. Nobles, Accountant, $2,400.00	10,500.00
	Clerks and Stenographers: Minnie Blue, $1,150.00; Alma Berg, $1,119.72; B. F. Baker, $110.25; A. G. Elrick, $895.79; Garda Graves, $533.28; Madeline Griffith, $178.00; T. Hewlett, $22.00; G. Ibbotson, $903.00; Georgie McIlmoyle, $340.32; Julia McDonald, $624.61; F. Pearson, $758.70; F. Reynolds, $1,198.74; Florence M. Rendell, $30.00; Amy Taylor, $75.00; R. H. Welton, $1,250.00; Annie Dumphy, $122.50	9,311.91
	Expenses ($12,702.45)	
	Printing, Stationery and Office Supplies: Canadian Freight Association, $2.30; A. G. Jones, $9.85; King's Printer, $3,136.84; McDermid Studios, Ltd., $121.80; Mundy Map Co., $35.00; Russell, Lang & Co., Ltd., $20.00; United Typewriter Co., 25c	3,326.04
	Equipment: J. Garnet Pearson	132.50
	Travelling Expenses: S. G. Carlyle, $52.80; H. A. Craig, $1,507.89; City of Edmonton, $24.00; J. H. Hauser, $36.35; Z. McIlmoyle, $29.65; W. J. Stephen, $2.50	1,653.19
	Automobile Expenses: Dept. of Provincial Secretary, $37.50; Dept. of Public Works, $34.34; Dominion Motors, Ltd., $1.17; Dominion Rubber System (Alberta) Ltd., $12.10; Fletcher Mfg. Co., $25.00; Kenn's Service Garage, Ltd., $553.05; T. H. Peacock, $3.33; Slade Battery Service, $24.70	691.19
	Freight and Express: C. N. Railways, $56.70; C. N. Express Co., $2.07	58.77
	Carried forward	$ 35,463.70

No. of Apprn.		
	Brought forward	$ 35,463.70
	GENERAL OFFICE—*Continued*	
	Newspapers and Periodicals	78.45
	Postage: The Postmaster	5,335.24
	Telegrams and Telephones: Alberta Government Telephones, $747.15; C. N. Telegraphs, $189.58; C. P. R. Co.'s Telegraph, $308.31; Dominion Government Telegraphs, 90c	1,245.94
	General Expenses: Collector of Customs, $20.00; Great West Saddlery Co., Ltd., $11.13; Advance to meet expenses, J. H. Hauser, $150.00	181.13
103.	AGRICULTURAL SOCIETIES ACT ($65,565.03)	
	Salaries ($3,269.99)	
	P. R. Talbot, Superintendent (part salary), $1,500.00; W. Holdsworth, $1,162.52; Julia McDonald, $115.96; Edna L. Wicks, $491.51	3,269.99
	Expenses ($62,295.04)	
	Printing, Stationery and Office Supplies: King's Printer	514.50
	Travelling Expenses: J. G. Clark, $15.00; H. J. Potts, $35.00; P. R. Talbot, $338.91	388.91
	Automobile Expenses: Burk Garage, $3.05; Christensen Motors, Ltd., 25c; Ford Garage, $6.85; Kenn's Service Garage, Ltd., $33.60; Motor Sales, Ltd., $9.25; S. Yeoman, $1.30; G. D. Wallace, $2.00; Wells and Joslin, $2.35	58.65
	Telegrams and Telephones: Alberta Government Telephones, $110.95; C. P. R. Co.'s Telegraph, $31.13; C. N. Telegraphs, $7.02; Dominion Government Telegraphs, $1.65	150.75
	Grants: Alix Agricultural Society, $409.12; Brooks Agricultural Society, $651.17; Big Valley Agricultural Society, $96.00; Bye Moor Agricultural Society, $265.65; Bear Lake Agricultural Society, $276.25; Berry Creek Agricultural Society, $253.12; Bellevue and District Horticultural and Industrial Club, $300.00; Bowden Agricultural Society, $763.10; Benalta Agricultural Society, $627.87; Bashaw and District Agricultural Society, $422.63; Calgary Poultry and Pet Stock Association, $985.58; Coronation Poultry Association, $75.25; Calgary Horticultural Society, $215.55; Camrose Horticultural Society, $215.47; Claresholm Agricultural Society, $489.42; Colinton Agricultural Society, $306.47; Calgary Industrial Exhibition Co., Ltd., $3,000.00; Chauvin Agricultural Society, $387.37; Camrose Exhibition Association, Ltd., $2,474.00; Cochrane Agricultural Society, $246.02; Cardston Agricultural Society, $737.82; Carmangay Agricultural Society, $425.00; Crossfield Agricultural Society, $920.12; Daysland Agricultural Society, $1,104.50; Edmonton Poultry Show Association, $620.60; Edmonton Horticultural and Vacant Lots Garden Society, $300.00; Edmonton Exhibition Association, Ltd., $3,000.00; Eastern Alberta Agricultural Society, $483.50; Farmers' Pure Seed Association, $100.00; Granum Agricultural Society, $430.50; Greencourt Agricultural Society, $399.75; Goose Creek Agricultural Society, $540.50; Grande Prairie Agricultural Society, $838.15; High River Agricultural Society, $872.87; Hanna Agricultural Society, $296.30; Highlands Agricultural Society, $439.92; Hays Agricultural Society, $295.95; Irma Agricultural Society, $3.00; Innisfail Agricultural Society, $1,080.00; Innisfree Agricultural Society, $563.75; James River and Eagle Valley Agricultural Society, $401.70; Kitscoty Agricultural Society, $208.87; Lethbridge District Potato Growers' Association, $100.00; Lethbridge Poultry and Pet Stock Association, $396.75; Langdon and Bow River Agricultural Society, $441.02;	
	Carried forward	$ 46,687.26

No. of Apprn.		
	Brought forward	$ 46,687.26
	AGRICULTURAL SOCIETIES ACT—*Continued*	
	Lacombe Agricultural Society, $963.15; Lloydminster Exhibition Association, Ltd., $3,075.00; Leduc Agricultural Society, $649.85; Lethbridge Exhibition Board, $1,596.75; Lloydminster Agricultural Exhibition Association, Ltd., $322.75; Lake Saskatoon Agricultural Society, $1,279.25; Lamont Agricultural Society, $683.45; Mosside Agricultural Society, $295.00; Mid-Pembina Agricultural Society, $347.15; Munson Agricultural Society, $413.37; Magrath Agricultural Society, $454.52; Medicine Hat Poultry and Pet Stock Association, $206.00; Morinville Fair Association, Ltd., $323.37; Macleod Agricultural Society, $864.50; Milnerton Agricultural Society, $554.25; Nanton Agricultural Society, $499.25; Okotoks Agricultural Society, $512.12; Olds Agricultural Society, $819.25; Oyen Agricultural Society, $635.87; Plamondon Agricultural Society, $430.77; Patricia Agricultural Society, $383.80; Ponoka Agricultural Society, $806.37; Priddis and Millarville Agricultural Society, $292.87; Pincher Creek Agricultural Society, $427.12; Red Deer Poultry and Pet Stock Show, $153.50; Red Deer Horticultural Society, $179.37; Rochester Agricultural Society, $401.02; Rimbey Agricultural Society, $281.00; Rocky Mountain House Agricultural Society, $512.75; Red Deer Agricultural Society, $1,848.87; Strome-Killam Agricultural Society, $978.10; St. Paul des Metis Agricultural Society, $188.57; Sedgewick Agricultural Society, $139.87; Stavely Agricultural Society, $546.37; Stettler Agricultural Society, Poultry Division, $82.37; Sibbald Agricultural Society, $485.75; Swalwell Agricultural Society, $395.67; Sangudo Agricultural Society, $262.85; Stony Plain Agricultural Society, $616.25; Tofield Agricultural Society, $530.20; Three Hills Agricultural Society, $260.37; Taber Agricultural Society, $740.60; Trochu Agricultural Society, $417.15; Vermilion Agricultural Society, $2,093.00; Vegreville Agricultural Society, $1,644.87; Vulcan District Poultry Association, $119.00; Viking and Birch Lake District Agricultural Society, $695.37; Wetaskiwin Agricultural Society, $804.45; Warspite Agricultural Society, $386.15; Waterhole Agricultural Society, $508.00; Winnifred Agricultural Society, $604.25; Wainwright Agricultural Society, $643.75; Youngstown Agricultural Society, $336.37	61,152.23
	Judges Fees: H. F. Nester	30.00
104.	OFFICIAL JUDGES AT AGRICULTURAL EXHIBITIONS ($6,114.25)— *Expenses*	
	Travelling Expenses: J. Boden, $7.00; G. Bevington, $73.75; G. R. Ball, $54.35; E. W. Bjorkeland, $18.90; J. G. Clark, $55.45; S. G. Carlyle, $13.05; E. B. Cutler, $8.90; T. Cronie, $42.00; G. H. Cutler, $28.20; L. T. Chapman, $13.20; J. McD. Davidson, $31.60; J. W. Durno, $10.75; I. H. Emmerson, $13.30; J. R. Fryer, $29.55; F. S. Grisdale, $34.40; W. Gilbert, $7.00; J. Hadan, $8.80; G. Hutton, $64.60; J. H. Johnston, $13.35; J. H. Laycock, $148.10; J. E. Lambert, $19.60; W. Moody, $18.90; A. McKercher, $33.50; F. H. Newcombe, $17.00; H. A. Ross, $5.75; W. J. Stephen, $58.65; G. Scott, $7.75; H. W. Scott, $24.75; G. Sheppard, $30.00; P. J. Timms, $18.45; D. Thorburn, $68.50; T. H. Tinney, $48.95; M. R. Wallace, $15.05; B. J. Whitbread, $7.30; R. Wilson, $24.15; J. Wilson, $100.35; C. Yule, $11.80	1,186.70
	Judges' Fees: E. N. Barker, $14.00; G. N. Buffum, $50.00; J. D. Brien, $60.00; L. A. Bowes, $98.85; J. T. Brownridge, $100.00; E. W. Bjorkeland, $42.00; J. G. Clark, $202.05; A. D. Cameron, $50.00; L. T. Chapman, $35.90; T. Cronie, $129.90; G. Crane, $40.10; J. Clements, $71.20; R. E. Dren-	
	Carried forward	$ 109,056.19

No. of Apprn.		
	Brought forward	$ 109,056.19
	OFFICIAL JUDGES AT AGRICULTURAL EXHIBITIONS—*Continued*	
	nan, $100.00; J. W. Durno, $102.25; I. H. Emmerson, $94.70; W. I. Elder, $60.00; W. J. Elliott, $167.20; M. L. Freng, $31.90; G. W. Fletcher, $13.50; G. C. Garneth, $28.00; W. Gilbert, $138.70; W. H. Gibson, $46.70; A. Galbraith, $27.70; J. A. Gaudin, $40.70; J. Hadan, $49.00; G. G. Henderson, $50.00; E. A. Hardy, $10.00; G. Hutton, $70.00; R. M. Holtby, $60.00; D. Hunter, $60.00; S. Johnston, $26.15; H. Jelleth, $50.00; J. H. Johnston, $44.00; E. W. Jones, $25.00; J. Lemon, $50.00; J. E. Lambert, $59.95; H. M. Lush, $148.25; C. H. Maybee, $35.00; W. Moody, $142.25; P. H. Moore, $50.00; T. McMillan, $147.45; A. McLean, $50.00; W. L. McDonald, $50.00; A. J. McKay, $60.00; A. W. MacDonald, $19.75; W. D. MacDonald, $17.30; H. McLean, $50.00; C. McPherson, $75.35; F. H. Newcombe, $10.05; R. Oke, $50.00; A. Paton, $8.65; J. Proctor, $25.00; H. G. W. Parker, $46.90; H. A. Ross, $24.50; W. Readhead, $60.00; T. Rawlinson, $122.40; G. Scott, $119.55; R. D. Sinclair, $78.70; W. J. Stark, $37.25; W. Sharp, $314.55; H. D. Smith, $50.00; P. J. Timms, $60.35; D. Thorburn, $82.45; T. H. Tinney, $70.00; J. A. Turner, $25.00; G. B. Walker, $42.90; M. R. Wallace, $53.35; J. H. Warrington, $40.00; R. Wilson, $14.00; G. Wood, $50.00; J. Wilson, $63.50; J. H. Westbrock, $104.90; J. C. Yule, $161.15; C. Yule, $30.00; Jas. Young, $37.60	4,927.55
105.	SHORT COURSES IN AGRICULTURE AND AGRICULTURAL INSTITUTE MEETINGS ($981.83)	
	Expenses	
	Travelling Expenses: G. H. Cutler, $30.05; E. E. Eisenhauer, $73.10; W. H. Gibson, $92.90; F. H. Newcombe, $28.65; H. S. Pearson, $229.98; R. D. Sinclair, $22.20; J. P. Sackville, $102.15; F. A. Wyatt, $36.90	615.93
	Automobile Expenses: T. & T. Supply Co.	2.50
	Freight, Express and Cartage: C. P. R. Co., $73.19; C. N. Express Co., $7.33; C. N. Railways, $14.38; Dominion Express Co., $64.95; J. Roberge, $4.00; Western Transfer and Storage, Ltd., $2.25	166.10
	Postage: The Postmaster	10.00
	Rentals: J. E. Tessier, $10.00; N. Woicenki, $4.00	14.00
	Telephones: Alberta Government Telephones	28.05
	Advertising: Alberta Publishing Co., Ltd., $5.00; Alberta Farmer, $8.40; Bassano Mail, $4.50; Brooks Bulletin, $5.00; Cardston Review, $4.50; Gleichen Call, $5.00; Herald Publishing Co., $8.40; Lethbridge Herald, $5.50; Raymond Recorder, $4.50; Strathmore and Bow Valley Standard, $5.00; Taber Times, $3.00; Western Canada Irrigation Association, $25.00	83.80
	Miscellaneous Supplies and Labour: O. Couturier, $2.00; Edmonton Tent and Mattress Co., Ltd., $50.00; J. W. Irvine, $1.50; Northern Hardware Co., $7.95	61.45
106.	PROVINCIAL SEED FAIR, INCLUDING PROVINCIAL CORN SHOW, AND TO PROMOTE AND ENCOURAGE THE PRODUCTION OF SEED GRAIN ($3,494.71)	
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer, $297.68; F. A. Nye Co., Ltd., 40c	298.08
	Travelling Expenses: P. A. Boving, $105.40; J. W. Lucas, $32.20; F. Peterson, $123.95; H. G. L. Strange, $16.20; W. J. Stephen, $12.75	290.50
	Carried forward	$ 115,554.15

No. of Apprn.		
	Brought forward	$ 115,554.15
	PROVINCIAL SEED FAIR, ETC.—*Continued*	
	Freight, Express and Cartage: C.N. Express Co., $19.08; C.N. Railways, 50c; C.P.R. Co., $3.95; Edmonton Express and Transfer Co., $12.50; Western Transfer and Storage, $1.25	37.28
	Postage: The Postmaster	.65
	Rates, Rentals and Insurance: Campbell Furniture Exchange, Ltd., $20.00; Douglas Co., Ltd., $1.00; J. K. Powell, $125.00	146.00
	Hardware and Implement Repairs: Department of Public Works	41.14
	Prizes awarded at Provincial Seed Fair	2,243.25
	Prizes awarded at International Hay and Grain Show, Chicago	200.00
	Miscellaneous Supplies and Labour: C. Allen, $24.95; A. Buckham, 70c; Capital City Box Co., Ltd., $22.50; Clegg and Case, 70c; City Window Cleaners, $1.75; Department of Agriculture, $6.50; Department of Public Works, $16.40; Edmonton Paint and Glass Co., Ltd., $38.40; Hillas Electric Co., $26.25; Hook Signs, Ltd., $14.25; Johnstone Walker, Ltd., $1.30; Northern Hardware Co., Ltd., $4.75; Revillon Wholesale, Ltd., $12.86; Wages, $66.50	237.81
107.	LIVE STOCK ENCOURAGEMENT ACT ($18,878.91)	
	Salaries ($11,538.74)	
	S. G. Carlyle, Live Stock Commissioner (part salary), $900.00; Inspectors, Donald Gillies, $1,997.31; J. Clements, $1,800.00; G. S. Macdonald, $1,800.00; Alex. McKercher, $1,700.00	8,197.31
	Clerks and Stenographers: N. B. Guthrie, $129.16; Violet Cooper, $942.64; E. W. Fairless, $852.83; W. D. Morrison, $580.00; J. S. Stewart, $520.16; Amelia Walcott, $316.64	3,341.43
	Expenses ($7,340.17)	
	Printing, Stationery and Office Supplies: Everall's, Ltd., 80c; King's Printer, $243.81; D. Robertson, 30c	244.91
	Travelling Expenses: Alberta Provincial Police, $5.70; J. Clements, $1,599.80; City of Edmonton, $48.75; V. F. Cummings, $25.00; A. G. Eadie, $14.45; W. D. Morrison, $528.99; G. S. MacDonald, $2,351.55; A. McKercher, $1,529.56; P. H. Wedderburn, $16.15	6,119.95
	Automobile Expenses: W. C. Brown, $1.70; Central Garage, $1.75; Dept. of Provincial Secretary, $15.00; Ford Garage, $91.18; Grand Garage, $32.70; Manyberries Garage, $4.50; Nobleford Garage, $1.60; H. Proudly Garage, $8.48; J. Roberts, $4.15; R. Smith, $34.95; H. Therin, $4.00; N. Young, $2.10	202.11
	Postage: The Postmaster	17.16
	Telegrams and Telephones: Alberta Government Telephones, $88.93; C.P.R. Co.'s Telegraph, $2.16	91.09
	Blacksmithing and Harness Repairs: J. E. Luxemburg, $23.55; J. A. Leitgeb, $2.00; W. M. Ward, 75c	26.30
	Registrations: Clerk of the Court, Edmonton, $6.25; Clerk of Court, Red Deer, 25c; Clerk of Court, Grande Prairie, 25c; L.T.O., Calgary, $26.50; L.T.O., Edmonton, $274.75; L. Sissons, 25c	308.25
	Veterinary Account: Butchart's Drug Store, $1.50; L. G. Fredette, $20.00; G. N. Nepstad, $3.70; J. O. Patterson, $30.00	55.20
	Miscellaneous Supplies and Labour: Bell-Fleming Hardware, Ltd., $6.65; R. J. Barley, $1.30; J. E. Gouchin, Ltd., $3.50; E. McConnell, $8.00; Richards McNaughton Co., $1.00; G. Thompson, $18.00; F. G. Tully, $5.75; Annie Wendtland, $30.00	74.20
	General Expenses: Union Bank of Canada, $1.00; Advance to meet expenses, G. S. MacDonald, $200.00	201.00
	Carried forward	$ 137,339.19

No. of Apprn.		
	Brought forward	$ 137,339.19
108.	MOTION PICTURE BUREAU ($6,862.69)	
	Salaries ($1,750.00)	
	A. W. Foley, Superintendent of Moving Pictures	1,750.00
	Expenses ($5,112.69)	
	Printing, Stationery and Office Supplies: A. H. Esch and Co., Ltd., 85c; G. H. Graydon, $1.20; McDermid Studios, Ltd., $3,919.15; W. J. Oliver, $632.95; University of Alberta, $45.40	4,599.55
	Travelling Expenses: A. W. Foley	58.84
	Freight, Express and Cartage: C. N. Express Co., $12.75; Dominion Express Co., $12.65	25.40
	Telegrams: C.N. Telegraphs	6.50
	Films: Film and Slide Co. of Canada, $294.52; E. N. Kennedy Co., 88c; W. J. Oliver, $45.00; University of Alberta, $49.50	389.90
	Miscellaneous Supplies and Labour: G. H. Graydon, 20c; Northern Hardware Co., Ltd., 80c; Western Steel Products, Ltd., $30.00	31.00
	General Expenses: Dennison and Collins	1.50
109.	STOCK INSPECTION ($27,666.70)	
	Salaries ($22,669.21)	
	S. G. Carlyle, Live Stock Commissioner (part salary), $1,200.00; Inspectors: P. J. Biddell, $2,100.00; C. D. Brownfield, $1,800.00; L. T. Chapman, $1,108.31; W. A. Flack, $1,800.00; J. H. Johnston, $1,800.00; H. C. McMullen, $450.00; M. Sexsmith, $1,800.00; Arthur Scheer, $1,500.00; George Scott, $375.00; T. B. Webb, $1,800.00; D. E. Wheatcroft, $1,800.00; J. T. Whitbread, $1,800.00	19,333.31
	Clerks and Stenographers: A. Camereaux, $882.78; Margaret Cross, $850.00; L. Earle, $58.70; M. McKean, $645.80; Olive Van Norman, $631.69; Elsie Walker, $266.93	3,335.90
	Expenses ($4,997.49)	
	Printing, Stationery and Office Supplies: King's Printer, $911.44; Linton Bros., 75c; L. C. Wilson, $8.10	920.29
	Travelling Expenses: R. Chapman, $49.80; S. G. Carlyle, $36.40; L. Hester, $127.50; J. S. Low, $127.80; T. McNeil, $50.30; A. W. Murphy, $15.10; P. Prestwich, $22.00; W. S. Playfair, $88.40; J. H. Reid, $59.40; J. G. Storey, $248.35; G. Scott, $218.45; D. E. Wheatcroft, $858.90; J. E. Wilkins, $19.30	1,921.70
	Freight, Express and Cartage: C. N. Express Co., $1.65; Dominion Express Co., $10.75	12.40
	Newspapers and Periodicals	8.00
	Postage: The Postmaster	53.00
	Rates, Rentals and Insurance: Alberta Stock Yards Co., Ltd., $393.00; Edmonton Stock Yards, Ltd., $202.80; Southern Saskatchewan Co-Operative Stock Yards, Ltd., $240.00	835.80
	Telegrams and Telephones: Alberta Government Telephones, $102.85; C.N. Telegraphs, $46.35; C.P.R. Co.'s Telegraph, $203.72	352.92
	Feed, Allowances for Horses: M. Sexsmith, $300.00; D. E. Wheatcroft, $300.00	600.00
	Stock Inspection Fees: R. Chapman, $14.00; T. McNeil, $31.50; W. S. Playfair, $7.00; J. G. Storey, $70.00; G. Scott, $42.00; M. Sexsmith, $7.00	171.50
	Miscellaneous Supplies and Labour: J. A. Geddes, $2.40; Ontario Laundry, $15.00; Revillon Wholesale, Ltd., $45.08; Riley and McCormick, Ltd., $33.40; University of Alberta, $22.50; Wages, $3.50	121.88
	Carried forward	$ 171,868.58

No. of Apprn.		
	Brought forward	$ 171,868.58
110.	RECORDING BRANDS ($7,248.38)	
	Salaries ($6,132,37)	
	S. G. Carlyle, Live Stock Commissioner (part salary), $600.00; T. E. Patterson, Assistant Recorder of Brands, $1,645.43; L. Barker, $775.00; E. Publow, $1,145.36; L. Rankin, $1,088.94; L. E. Ritchie, $877.64	6,132.37
	Expenses ($1,116.01)	
	Printing, Stationery and Office Supplies: King's Printer, $775.01; J. G. Pearson, $1.75	776.76
	Postage: The Postmaster	334.04
	Telegrams and Telephones: Alberta Government Telephones, $1.65; C.P.R. Co.'s Telegraph, $1.56	3.21
	General Expenses: Waghorn's Guide	2.00
111.	ADMINISTRATION OF STALLION ACT ($1,462.46)	
	Salaries ($1,033.16)	
	P. R. Talbot, Provincial Veterinarian (part salary), $900.00; Margaret McKean, $79.16; Julia McDonald, $54.00	1,033.16
	Expenses ($429.30)	
	Printing, Stationery and Office Supplies: King's Printer	276.32
	Travelling Expenses: E. D. Adams, $17.20; T. Rawlinson, $70.40	87.60
	Telegrams and Telephones: C. P. R. Co.'s Telegraph	5.38
	Inspection Fees: Department of Agriculture	6.00
	Association Fees: Clydesdale Horse Association, $9.00; Hackney Horse Association, $9.00; Percheron Horse Association, $6.00; Shire Horse Association, $10.00; Standard Bred, $10.00; Thoroughbred Horse Association, $10.00	54.00
112.	COLLECTION AND COMPILATION OF AGRICULTURAL AND OTHER STATISTICS ($4,184.05)	
	Salaries ($2,528.81)	
	F. G. Forster, Assistant Publicity Commissioner, $400.81.; A. L. Atkinson, $3.00; C. S. McConnan, $1,300.00; Amy Taylor, $825.00	2,528.81
	Expenses ($1,655.24)	
	Printing, Stationery and Office Supplies: King's Printer	946.79
	Equipment: E. J. Nelson and Co.	250.00
	Travelling Expenses: Alberta Provincial Police, $50.75; F. G. Forster, $108.05	158.80
	Freight, Express and Cartage: C.N. Railways, $20.12; Department of Public Works, $1.00; Dominion Express, $7.38	28.50
	Newspapers and Periodicals	22.00
	Telegrams and Telephones: Alberta Government Telephones, $109.40; C.P.R. Co.'s Telegraph, $77.81; C.N. Telegraphs, $55.89; Dominion Government Telegraphs, $1.72	244.82
	Miscellaneous Supplies: Department of Public Works, 66c; Edmonton Paint and Glass Co., Ltd., 18c; Marshall Wells Alberta Co., Ltd., $3.49	4.33
113.	PROTECTION OF GAME ($26,727.68)	
	Salaries ($13,060.96)	
	Benjamin Lawton, Game Commissioner, $2,566.67; Game Guardians: A. R. Morrison, $1,633.28; A. C. McFadyen, $1,548.77; H. J. Proctor, $1,400.00; C. H. Pinnell, $1,420.84	8,569.56
	Carried forward	$ 193,333.03

No. of Apprn.		
	Brought forward	$ 193,333.03
	PROTECTION OF GAME—Continued	
	Clerks and Stenographers: H. Balfour, $956.77; P. F. Bernard, $1,350.00; E. O. Greening, $25.00; J. Harbottle, $775.00; May Leslie, $739.64; M. Ordze, $145.75; P. Primrose, $499.24	4,491.40
	Expenses ($13,666.72)	
	Printing, Stationery and Office Supplies: The Cree Review, $15.00; King's Printer, $2,121.29; State Museum, Albany, New York, $8.08	2,144.37
	Travelling Expenses: Alberta Provincial Police, $229.00; City of Edmonton, $87.20; B. Lawton, $668.00; A. R. Morrison, $73.80; A. C. McFadyen, $298.80; C. H. Pinnell, $650.50; H. J. Proctor, $442.68	2,449.98
	Automobile Expenses: Balmoral Garage, $115.97; Department Provincial Secretary, $15.00; Kenn's Service Garage, $2.25	133.22
	Freight, Express and Cartage: C.N. Express, $5.33; Dominion Express Co., $79.40; Edmonton Express and Transfer Co., $3.25; Veteran Transfer, $1.00	88.98
	Special Services: M. E. Hunter	3.00
	Rates, Rentals and Insurance: Edmonton Cold Storage Co., $30.24; Morris, Legge and Berry, $23.75	53.99
	Telegrams and Telephones: Alberta Government Telephones, $66.45; C.P.R. Co.'s Telegraph, $29.18; C.N. Telegraphs, $11.13; Dominion Government Telegraphs, $26.04	133.10
	Commissions on Game and Fur Tax Licenses: Game, $3,826.97; Fur Tax, $4,187.21	8,014.18
	Services Securing Convictions under the Game Act: M. Armstrong, $132.50; J. H. Beeley, $11.25; T. Field, $22.50; R. Fell, $60.00; M. E. Hunter, $22.50; R. Jackson, $7.50; G. Osachie, $22.50; A. H. Otto, $7.50; J. C. Potter, $7.50; J. A. Rivet, $7.50; F. Schroeder, $37.50; D. Tawatinaw, $30.00	368.75
	Miscellaneous Supplies and Labour: Edmonton Saddlery Co., Ltd., $2.00; R. Gardiner, $68.00; B. Leibovitz, $7.50; Northern Hardware Co., Ltd., $3.65; Uncle Ben's Exchange, $14.00	95.15
	General Expenses: Beaudry and McPheeters, $25.00; E. Lund, $60.00; G. McCracken, $96.00; K. Wilflingside, $1.00	182.00
114.	TO PROMOTE AND ENCOURAGE DAIRY WORK ($48,224.43)	
	Salaries ($38,640.22)	
	C. P. Marker, Dairy Commissioner, $3,600.00; H. J. Donnelly, Assistant Dairy Commissioner, $2,400.00; Instructors: W. J. Beckett, $2,200.00; J. R. Flan, $2,400.00; H. S. Pearson, $2,400.00; G. W. Scott, $2,400.00; Inspectors: R. Buckingham, $1,453.33; H. A. Derby, $1,245.00; A. N. McDonald, $1,583.34; W. Macgregor, $1,515.00; W. Rourke, $1,800.00; Cream Graders: J. R. T. Barber, $320.00; Geo. A. Beavo, $320.00; H. A. Bricker, $320.00; Wm. Brown, $320.00; S. J. Brown, $320.00; R. M. Callander, $345.00; L. H. Crary, $320.00; J. C. Cornish, $350.00; L. C. Daigle, $320.00; T. H. Ferguson, $320.00; Wm. Hetsler, $320.00; E. R. Hill, $320.00; S. B. Himelford, $345.00; C. A. Johnson, $320.00; P. Jones, $320.00; N. G. Livingstone, $320.00; A. J. Martin, $345.00; V. E. Metcalfe, $320.00; W. H. McCoshan, $320.00; H. A. Mildon, $375.00; A. R. Moore, $320.00; G. Ortlieb, $320.00; J. I. Parkin, $320.00; G. Patchett, $320.00; P. B. Ross, $350.00; P. L. Schwartz, $325.00; F. Shepherd, $345.00; I. Stewart Irvine, $375.00; J. P. Tench, $350.00; J. W. Wordie, $350.00; P. Bowkett, $85.00; J. S. Holmes, $85.00; W. S. Michener, $170.00; J. W. Richardson, $85.00; D. H. Richardson, $125.00	33,481.67
	Carried forward	$ 244,972.82

No. of Apprn.		
	Brought forward	$ 244,972.82
	TO PROMOTE AND ENCOURAGE DAIRY WORK—*Continued*	
	Clerks and Stenographers: R. Armstrong, $286.87; A. F. Bennett, $1,298.25: Molly Brown, $600.75; Margaret McKean, $79.16; A. L. Atkinson, $24.00; I. J. McLeod, $580.27; D. Dixon, $140.52; A. Northcote, $948.73; H. H. Stride, $1,200.00	5,158.55
	Expenses ($9,584.21)	
	Printing, Stationery and Office Supplies: Canadian Freight Association, 73c; F. J. Carroll, $10.55; Department Public Printing and Stationery, Ottawa, $1.31; A. H. Esch and Co., Ltd., $3.05: Edmonton Rubber Stamp Co., Ltd., $3.00; King's Printer, $1,697.61; Linton Bros., $2.35; Manitoba Free Press Co., Ltd., 75c; McDermid Studios, Ltd., $5.85; Northern Radio Supply Co., Ltd., $10.00; F. E. Osborne, $1.10; Stokes Drug Co., Ltd., 25c; University of Alberta, $9.70; Willson Stationery Co., Ltd., $1.15	1,747.40
	Travelling Expenses: S. J. Brown, $47.85; J. R. T. Barber, $3.70; P. Bowkett, $9.85; G. A. Beavo, $30.05; W. J. Beckett, $430.14; R. Buckingham, $788.40; L. H. Crary, $3.00; R. M. Callander, $2.90; N. S. Clarke, $22.00; J. D. Christie, $1.50; K. Cullen, $18.50; H. A. Derby, $63.20; H. J. Donnelly, $73.10; J. R. Flan, $187.18; J. S. Holmes, $16.40; J. G. Hall, $16.00; S. B. Himelford, $7.45; W. Hetsler, $8.65; E. R. Hill, $3.00; L. B. Hart, $24.95; E. Johnson, $10.65; C. A. Johnston, $4.00; P. I. Jones, $20.70; N. G. Livingstone, $2.00; C. Marker, $532.15; W. S. Michener, $2.25; A. N. MacDonald, $425.75; H. A. Mason, $13.00; T. Noble, $11.75; G. Ortlieb, $3.85; H. S. Pearson, $1,413.03; G. Patchett, $62.10; W. Rourke, $253.75; H. Rogers, $7.75; J. B. Ritchie, $1.20; D. H. Richardson, $5.45; P. B. Ross, $3.90; W. Sadler, $154.26; S. Sears, $23.95; J. N. Sparks, $8.00; G. W. Scott, $1,385.74; J. P. Tench, $5.45; G. Taggart, $6.10; R. Van Slyke, $11.30	6,125.90
	Automobile Expenses: Bentley Garage and Auto Livery, 75c; Bellick and Trudeau Auto Co., 40c; Carter's Garage, $50.50; Department of Provincial Secretary, $30.00; Department of Public Works, $49.14; Dominion Rubber System (Alberta), Ltd., $12.10; Dominion Motors, Ltd., $1.20; Ford Garage, $1.20; Garneau Community Garage, $112.00; S. T. Johnson's Garage, $1.40; Kenn's Service Garage, Ltd., $18.70; Loveseth Service Station, $2.80; Motor Car Supply Co. of Canada, Ltd., $1.00; Pratt's Garage, $4.20; Slade Battery Service, $13.00	298.39
	Freight, Express and Cartage: Jesse Boak, $6.00; C.N. Express Co., $4.00; Dominion Express Co., $35.87	45.87
	Newspapers and Periodicals	30.24
	Postage: The Postmaster	341.80
	Telegrams and Telephones: Alberta Government Telephones, $346.36; C.N. Telegraphs, $77.99; C.P.R. Co.'s Telegraphs, $45.77	470.12
	Gratuity: Mrs. J. H. Thompson, widow of the late J. H. Thompson	300.00
	Laundry and Cleaning: Edmonton Laundry, Ltd., $3.35; Ontario Laundry, Ltd., $5.75; H. J. Rendall, 75c	9.85
	Miscellaneous Supplies and Labour: Alberta Dairy Supplies, Ltd., $40.20; J. H. Ashdown Hardware Co., Ltd., $1.20; Connell and Grigg, 85c; A. L. Deisman, 53c; W. B. Dalton, $93.00; Department of Public Works, $1.78; Edmonton Laundry, Ltd., $5.95; Earl and Warren, $3.50; Great West Saddlery Co., Ltd., $12.10; L. Hill, $6.10; Hudson's Bay Co., $14.50; Hillas Electric Co., 25c; Ingram and Bell, Ltd., 75c; F. Mints, $5.50; Northern Hardware Co., Ltd., $3.90; Reed's Bazaar, $1.60; E. H. Sargent Co., $21.68; Sakowski and Co., 35c; Woolworths, Ltd., 90c	214.64
	Carried forward	$ 259,715.58

No. of Apprn.		
	Brought forward	$ 259,715.58
115.	SCHOOLS OF AGRICULTURE, OPERATION ($58,144.82)	
	HEAD OFFICE ($4,738.17)	
	Salaries: H. A. Derby, $300.00; G. Girling, $625.00; Carrie Mair, $887.49	1,812.49
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer, $1,472.87; Russell, Lang and Co., Ltd., $107.81	1,580.68
	Travelling Expenses: A. W. Foley, $42.98; Various Students, $428.70	471.68
	Freight, Express and Cartage: C. N. Express Co., $1.65; Dominion Express Co., $48.46	50.11
	Newspapers and Periodicals	8.00
	Advertising: Times Advocate Publishing Co.	4.20
	Hardware and Implement Repairs: Revillon Wholesale, Ltd.	51.90
	Miscellaneous Supplies and Labour: Department of Public Works, $32.18; Edmonton Tent and Mattress Co., Ltd., $94.00; Marshall Wells Alberta Co., Ltd., $48.65; Revillon Wholesale, Ltd., $571.60; Simmons, Ltd., $1.55	747.98
	Telegrams and Telephones: Alberta Government Telephones, $1.40; C.P.R. Co.'s Telegraph, $9.73	11.13
	Claresholm ($16,718.27)	
	Salaries: J. C. Hooper, Principal, $2,383.26; G. B. Walker, Farm Manager (part salary), $999.96; C. E. Buchanan, $450.00; W. S. Benn, $875.00; E. Bayfield, $1,050.00; W. H. Cook, $521.25; Mabel Church, $850.00; S. H. Gandier, $740.00; Roy Heuber, $565.50; Mary M. Hall, $992.71; W. Lawler, $350.00; H. McArthur, $1,166.62; Christine McIntyre, $1,044.06; A. N. MacDonald, $316.66; J. T. Summerfield, $789.50; C. W. Stewart, $265.00; A. J. Thompson, $80.00; M. O. Wendelboe, $137.00; H. J. Welker, $367.73	13,944.25
	Expenses	
	Printing, Stationery and Office Supplies: Claresholm Art Studio, $6.00; J. Edlund, $6.00; R. H. Hughes, $5.65; Russell, Lang and Co., $9.91; United Typewriter Co., $19.00	46.56
	Travelling Expenses: W. S. Benn, $47.30; H. A. Derby, $179.90; E. E. Eisenhauer, $85.45; S. H. Gandier, $12.05; E. L. Gray, $45.25; J. C. Hooper, $58.70; Mary M. Hall, $4.40; A. N. MacDonald, $170.90; Various Students, $136.30	740.25
	Automobile Expenses: Claresholm Garage, Ltd., $75.89; Department of Provincial Secretary, $30.00; Imperial Oil, Ltd., $66.03	171.92
	Freight, Express and Cartage: C.P.R. Co., $51.74; Dominion Express Co., $124.34	176.08
	Newspapers and Periodicals	51.12
	Postage: The Postmaster	55.50
	Telegrams and Telephones: Alberta Government Telephones	135.45
	Advertising: Lomond Press, $1.80; Medicine Hat News, Ltd., $3.00; Times Advocate Publishing Co., $15.75; Westerner, Ltd., $24.00; Year Book, $15.00	59.55
	Boarding House Supplies: Thistle Dairy	2.00
	Blacksmithing: L. Norgard	29.60
	Fuel, Light and Water: J. H. Ashdown Hardware Co., Ltd.	42.75
	Hardware and Implement Repairs: J. H. Ashdown Hardware Co., Ltd., $98.10; C. A. Coutts, $2.10; Fairbairn Bros., $27.15; J. T. Kingsley, $8.50	135.85
	Veterinary Account: Claresholm Pharmacy	9.85
	Carried forward	$ 280,054.48

No. of Apprn.		
	Brought forward	$ 280,054.48
	SCHOOLS OF AGRICULTURE, OPERATION—*Continued*	
	Miscellaneous Supplies and Labour: J. H. Ashdown Hardware Co., 48c; Beaver (Alberta) Lumber, Ltd., $240.70; Central Creameries, Ltd., $176.20; Claresholm Dairy, $14.45; Mark Fisher, $20.88; G. M. Godley, $3.25; G. M. Hendry Co., Ltd., $326.02; W. S. Keeley, $64.50; C. Lawrence, $2.05; W. Mackintosh, $3.90; Frank Murray and Co., $5.55; Qually and Yohom, $10.75; O. L. Reinecke, $14.75; Town of Claresholm, $10.95; Tom Lee Laundry, $5.80; Union Milk Co., $50.81; You Laundry, $8.80; G. B. Walker, $2.10; Wages, $153.10	1,115.04
	General Expenses: K. A. Y. Realty Co.	2.50
	Gleichen ($300.00)	
	Salaries: Sam Moss, Janitor	300.00
	Olds ($23,608.76)	
	Salaries: F. S. Grisdale, Principal, $3,000.00; Geo. C. Barrett, $303.00; H. Bellamy, $482.69; J. Baker, $69.00; Dora L. Clark, $344.48; E. L. Churchill, $469.87; E. J. Douglas, $374.18; L. P. Erickson, $598.50; M. A. Gagnon, $525.00; G. R. Holeton, $1,700.00; D. Houston, $1,066.64; T. Kilduf, $448.00; A. T. Kemp, $1,908.33; Henry Lumsden, $68.25; J. J. Laughlin, $1,558.35; J. McLaughlin, $1,099.70; L. E. Musgrove, $556.50; M. W. Malyan, $1,166.70; W. Railton, $339.77; Mrs. H. Strauch, $453.83; D. C. Sweetapple, $450.00; F. Stevens, $648.00; D. Watkins, $1,070.00; C. A. Weir, $1,225.00	19,925.79
	Expenses	
	Printing, Stationery and Office Supplies: A. T. A. Publishing Co., Ltd., $4.00; McDermid Studios, Ltd., $8.00; Maybank's Drug Store, $13.25; Russell, Lang and Co., Ltd., $23.26	48.51
	Travelling Expenses: H. A. Derby, $152.05; Bertha Dorin, $6.90; E. E. Eisenhauer, $169.35; Gertrude Girling, $8.40; J. J. Laughlin, $26.00; Aleda Lammiman, $15.35; A. N. McDonald, $35.30; E. McDermid, $7.00; I. McLaughlin, $15.75; C. W. Place, $7.65; Verna Sitler, $6.30; Various Students, $373.70	823.75
	Automobile Expenses: Corner Garage, $16.25; Department of Provincial Secretary, $50.00; J. H. Kemp, $9.30; O. K. Garage, $29.15	104.70
	Freight, Express and Cartage: C.P.R. Co., $105.83; Dominion Express Co., $70.40; T. E. Elliott, $1.00; McLean and Hamilton, $1.50; A. M. Stephenson, $3.00	181.73
	Newspapers and Periodicals	41.89
	Postage: The Postmaster	164.64
	Telegrams and Telephones: Alberta Government Telephones, $73.30; C.P.R. Co.'s Telegraph, $1.00	74.30
	Advertising: The Alumni Association, $40.00; Alix Free Press, $2.00; Castor Advance, $2.50; Catonia Enterprise, $5.16; James River and Eagle Valley Agricultural Society, $5.00; Olds Agricultural Society, $14.00	68.66
	Boarding House Supplies: Craig and Co., $10.80; J. and J. Currie, 65c; C. W. Currie, $4.85; Olds Co-operative Association, Ltd., $8.70; Scott's Grocery, $22.60	47.60
	Fuel, Light and Water: D. Ackland and Son, Ltd., $56.00; T. E. Elliott, $70.00	126.00
	Feed and Seed: P. Burns and Co., Ltd., $3.75; Kenneth McDonald and Sons, $1.85	5.60
	Gas and Oil: Wilkinson Hardware, Ltd.	1.40
	Hardware and Implement Repairs: J. H. Ashdown Hardware Co., Ltd., $3.30; T. McKercher, $329.05; Revillon Wholesale, Ltd., $90.10; Wilkinson Hardware, Ltd., $107.95	530.40
	Carried forward	$ 303,616.99

No. of Apprn.		
	Brought forward	$ 303,616.99
	SCHOOLS OF AGRICULTURE, OPERATION—*Continued*	
	Moving Picture Films: P. W. Shackleton, $8.50; University of Alberta, $26.50	35.00
	Miscellaneous Supplies and Labour: R. R. Armstrong, 35c; N. Arneson, $13.30; J. J. Currie, $12.90; R. A. Craig, $82.49; W. M. Craig and Co., $26.37; Central Creamery, $32.02; Craig and Co., $14.45; Lionel Honey and Co., $2.11; Hudson's Bay Co., $19.48; T. McKercher, $163.10; Maybank's Drug Store, $8.90; Olds U.F.A. Co-Operative Association, Ltd., $193.75; Olds Mercantile Co., $3.50; H. Peck, $2.40; Phillips Manufacturing Co., Ltd., $45.67; Revillon Wholesale, Ltd., $14.15; Russell, Lang and Co., Ltd., $121.00; Singer Sewing Machine Co., $3.60; University of Alberta, $6.50; R. B. Wilkinson, $12.45; Wages, $242.50	1,020.99
	General Expenses: University of Alberta, $5.80; Advance to meet expenses, $400.00; Wetherell and Co., $2.00	407.80
	Raymond ($4,234.19)	
	Salaries: O. S. Longman, Principal (part salary), $1,299.96; A. A. Bissett, $55.50; E. E. Eisenhauer, $1,225.00; Fred Furman, $189.00; Wm. Grange, $39.00; Lloyd McPhee, $537.00; Cecil Winters, $382.75	3,728.21
	Expenses	
	Printing, Stationery and Office Supplies: Raymond Pharmacy, $2.25; Robertson Book Store, $2.10	4.35
	Travelling Expenses: O. S. Longman	120.85
	Automobile Expenses: Department of Provincial Secretary, $30.00; Ford Garage, $10.46; Great West Rubber and Footwear, Ltd., $16.76; Imperial Oil, Ltd., $26.40; King and Green Garage, $20.75; King Bros., Ltd., $2.35; Magrath Motors, $3.00; W. Paris, $2.00; H. Proudley, 90c	112.62
	Freight, Express and Cartage: C.P.R. Co., 54c; Dominion Express Co., $3.43	3.97
	Special Services: M. Sutton, $3.00; Fay Witbeck, $3.00	6.00
	Newspapers and Periodicals	.55
	Postage: The Postmaster	7.00
	Telephones: Alberta Government Telephones	126.83
	Feed and Seed: A. E. McKenzie Co., Ltd.	19.13
	Gas and Oil: Mehew Bros.	23.05
	Miscellaneous Supplies and Labour: R. C. Schultz, $3.63; University of Alberta, $3.00; Wages, $75.00	81.63
	Vermilion ($8,544.78)	
	Salaries: W. J. Elliott, Principal, $595.16; W. J. Beaumont, $87.10; J. G. Clark, $432.25; Gertrude Dandy, $128.88; Wm. Farrall, $70.00; W. A. J. Marshall, $88.70; C. C. McCarthy, $120.00; Geo. D. Newson, $938.00; Henry Poulton, $52.50; B. J. Whitbread, $875.00	3,387.59
	Expenses	
	Printing, Stationery and Office Supplies: Brimacombe Bros., $7.90; King's Printer, $140.00	147.90
	Travelling Expenses: E. Clark, $32.00; W. J. Elliott, $36.75; S. H. Gandier, $10.60	79.35
	Automobile Expenses: Department of Provincial Secretary, $15.00; G. Law, $40.30; Vermilion Motors, Ltd., $3.10	58.40
	Freight, Express and Cartage: C.N. Express Co., $194.03; C.N. Railways, $47.04	241.07
	Newspapers and Periodicals	40.01
	Postage: The Postmaster	21.69
	Carried forward	$ 313,290.98

No. of Apprn.		
	Brought forward	$ 313,290.98
	SCHOOLS OF AGRICULTURE, OPERATION—*Continued*	
	Telegrams and Telephones: Alberta Government Telephones, $47.50; C. N. Telegraphs, $5.20	52.70
	Boarding House Supplies: P. Burns and Co., Ltd., $100.08; A. Bykowsky, $18.02; W. Barr, $5.44; Craig Bros., $380.33; W. Churchill, $19.00; E. Danes, $86.01; Edmonton City Dairy, $63.18; Johnstone Walker, Ltd., $3.85; L. L. Kehoe, $102.57; Main Street Meat Market, $93.20; W. J. Moore, $28.56; J. B. Sanborn, $25.24; Stephens, Ltd., $172.02; W. A. Shire, $36.00; J. C. Tucker, $25.05; Wener's Bakery, $53.83; M. Wener and Son, $101.53	1,313.91
	Fuel, Light and Water: Town of Vermilion	7.65
	Hardware and Implement Repairs: Marshall Wells Alberta Co., Ltd., 83c; Nelson Hill Hardware Co., Ltd., $94.50; Northern Hardware Co., $95.80	191.13
	Laundry: Ping Kee Laundry, $83.65; Sen Fang, $2.20	85.85
	Veterinary Account: J. J. Knoll	3.00
	Miscellaneous Supplies and Labour: Alberta Cafe, $14.45; Alberta Dairy Supplies, Ltd., $31.99; Brunswick Hotel, $81.00; Brimacombe Bros., $5.10; John Christie, $256.68; Hudson's Bay Co., $75.60; L. C. Jones, $4.50; Marshall Wells Alberta Co., Ltd., $5.50; H. Pearson, $2.00; Revillon Wholesale, Ltd., $2,028.36; Rexall Store, $2.25; W. R. Schurman Co., $125.00; Vermilion Hotel, $21.25; Wages, $246.60	2,900.28
	General Expenses: Canadian Bank of Commerce, $1.00; Kerrison and Adams, $10.75; J. W. G. Morrison, $2.50	14.25
	Youngstown (65c)	
	Expenses: Express: C. N. Express Co.	.65
116.	PROVINCIAL FARMS, OPERATION ($45,355.71)	
	HEAD OFFICE ($7,348.44)	
	Salaries: D. Douglas, Farm Director, $2,700.00; W. Holdsworth, $387.48; J. B. Smart, $915.84	4,003.32
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	84.78
	Travelling Expenses: D. Douglas	1,941.35
	Automobile Expenses: Kenn's Service Garage, Ltd.	2.55
	Freight: C.N. Railways	9.00
	Newspapers and Periodicals	1.00
	Insurance: A. Brown and Son	54.00
	Telegrams and Telephones: Alberta Government Telephones, $299.20; C.P.R. Co.'s Telegraph, $18.23; C.N. Telegraphs, $1.27	318.70
	Feed and Seed: Alberta Linseed Oil Co., $61.50; Gillespie Grain Co., Ltd., $98.20; Robin Hood Mills, Ltd., $25.00	184.70
	Hardware and Implement Repairs: Ketchum Manufacturing Co., Ltd., $14.50; J. J. Orton, $4.60; F. A. Phillips, $4.65	23.75
	Harness Repairs Account: Great West Saddlery Co., Ltd.	33.43
	Registrations: Canadian National Live Stock Records, $125.75; L.T.O., Edmonton, $7.00	132.75
	Veterinary Account: Winnipeg Veterinary and Breeders' Supply Co., Ltd.	3.60
	General Expenses: R. L. Greene and Co., Ltd., $212.70; C. Schultz, $342.81	555.51
	Athabasca ($2,503.60)	
	Salaries: G. W. Fletcher	1,050.00
	Carried forward	$ 326,258.84

No. of Apprn.		
	Brought forward	$ 326,258.84
	PROVINCIAL FARMS, OPERATION—*Continued*	
	Expenses	
	Travelling Expenses: G. Gordon	14.90
	Freight: C. N. Railways	45.55
	Postage: The Postmaster	2.00
	Insurance: Farquharson Insurance Agency	27.00
	Telephones: Alberta Government Telephones	35.00
	Blacksmithing: R. Lipscombe	47.65
	Stock Inspection Fees: D. E. Wheatcroft	2.10
	Fuel, Light and Water: United Grain Growers, Ltd.	5.30
	Feed and Seed: Edmonton Stock Yards, Ltd., $17.16; Northern Distributing Co., Ltd., $10.20; W. Smith, $18.00	45.36
	Gas and Oil—F. R. Falconer, $8.75; Imperial Oil, Ltd., $34.18	42.93
	Hardware and Implement Repairs: H. R. Bergeron, $1.85; F. R. Falconer, $19.70; Universal Garage, $6.00; W. C. Wright, $3.00	30.55
	Harness Repairs: V. R. Sklorchinsky	2.85
	Threshing Account: F. R. Falconer	15.20
	Veterinary Account: Athabasca Pharmacy	4.15
	Miscellaneous Supplies and Labour: Alberta Provincial Sheep Breeders' Association, Ltd., $1.00; W. J. Dent, $14.40; Egg and Poultry Marketing Service, $2.50; Northern Distributing Co., Ltd., $2.30; Wages, $1,112.86	1,133.06
	Claresholm ($6,455.01)	
	Salaries: E. L. Gray, $354.43; G. B. Walker, $666.64	1,021.07
	Expenses	
	Freight and Express: C.P.R. Co., $126.99; Dominion Express Co., $49.27	176.26
	Postage: The Postmaster	.55
	Rentals and Insurance: T. Hidson, $10.50; T. C. Milnes, Ltd., $13.78; G. A. Russell, $10.00	34.28
	Blacksmithing: C. Booth, $16.00; L. Norgard, $41.10	57.10
	Feed and Seed: P. Burns and Co., Ltd., $14.75; W. S. Keeley, $3.90; A. E. McKenzie Co., Ltd., $136.55; United Grain Growers, Ltd., $1.50	156.70
	Fuel, Light and Water: J. H. Ashdown Hardware Co., Ltd., $7.85; Alberta Pacific Grain Co., $3.40; Town of Claresholm, $463.14	474.39
	Gas and Oil—Imperial Oil Co.	157.72
	Harness Repairs: J. T. Kingsley	10.35
	Hardware and Implement Repairs: Beatty Bros., Ltd., $9.85; Coutts Bros., $24.97; Claresholm Garage, Ltd., $3.95; J. I. Case Threshing Machine Co. Inc., $28.45; Fairbairn Bros., $5.70; J. T. Kingsley, $23.35; Massey-Harris Co., $7.08; F. Murray and Co., $142.35; Qually and Yokom, $24.17; J. M. Soly, $94.48	364.35
	Threshing Account. Mark Fisher, $7.20; F. Murray, $17.35	24.55
	Veterinary Account: E. C. Buchanan, $76.50; R. M. Hughes, $14.30; O. L. Reinecke, $2.25	93.05
	Miscellaneous Supplies and Labour: Beaver (Alberta) Lumber, Ltd., $36.95; Crown Lumber Co., Ltd., $18.36; Department of Agriculture, $292.50; M. Fisher, $4.70; W. Mackintosh, 85c; School of Agriculture, Olds, $5.40; Wages, $3,524.03	3,882.79
	General Expenses: Alberta Sheep Breeders' Association, $1.00; Canadian Bank of Commerce, 85c	1.85
	Carried forward	$ 334,167.45

No. of Apprn.		
	Brought forward	$ 334,167.45
	PROVINCIAL FARMS, OPERATION—*Continued*	
	Gleichen ($4,140.95)	
	Salaries: G. D. McMillan, $1,800.00; N. A. Riddell, $600.00	2,400.00
	Expenses	
	Travelling Expenses: G. D. McMillan	28.25
	Freight, Express and Cartage: Brown's Transfer, $10.73; C.P.R. Co., $19.68; Dominion Express Co., $1.55; N. A. Riddell, $1.80	33.76
	Postage: The Postmaster	7.50
	Rentals and Insurance: J. R. Allgood, $6.75; Henderson and Mallory, $67.50; Massey Harris Co., Ltd., $60.00	134.25
	Telephones: Alberta Government Telephones	69.70
	Blacksmithing Account: D. McDonald	13.50
	Fuel, Light and Water: C.P.R. Co., $10.00; J. Ralston, $7.75	17.75
	Feed and Seed: P. Burns and Co., Ltd., $14.25; A. E. McKenzie Co., Ltd., $63.75	78.00
	Gas and Oil: Imperial Oil, Ltd.	88.76
	Hardware and Implement Repairs: T. H. Beach, $5.95; H. Dunn, $9.95; Flanagan Bros., $33.90; Gleichen Motor Co., 90c; L. Michael, $8.65; F. E. Polst, $9.10; Revillon Wholesale, Ltd., $2.50; Vulcan Iron Works, $63.10	134.05
	Threshing Account: G. E. Bell, $7.25; A. B. Besednick, $111.68	118.93
	Veterinary Account: A. Haey, $10.00; A. R. Yates, $5.45; Webster Bros., Ltd., $4.50	19.95
	Miscellaneous Supplies and Labour: Alberta Live Stock Association, 85c; Cushing Bros., Ltd., $1.15; J. Fraser, $68.00; Gleichen Motor Co., $55.40; E. Holland, $16.80; A. McKenzie, $3.40; S. G. Milliken, $1.50; G. Matthews, 65c; Revelstoke Sawmill Co., Ltd., $2.45; Jas. Young, $24.75; Wages, $820.60	995.55
	General Expenses: Alberta Live Stock Association	1.00
	Olds ($7,554.68)	
	Salaries: C. A. Weir	875.00
	Expenses	
	Travelling Expenses: C. A. Weir	10.05
	Freight, Express and Cartage: C.P.R. Co., $171.98; Dominion Express Co., $12.15; T. Leeder, $1.00	185.13
	Insurance: L. H. Smith	28.15
	Fuel, Light and Water: J. Duff and Co., $3.87; Olds Electric Power Co., $85.63	89.50
	Feed and Seed: Alberta Linseed Oil Co., $115.20; P. Burns and Co., Ltd., $28.50; A. Benner, $13.12; D. Boettger, $90.69; Bentz and Hunter, $343.37; G. Cline, $37.20; A. Deadrick, $863.01; H. Doglish, $47.70; W. S. McKinnon, $11.88; Olds U.F.A. Co-Operative Association, $2.50; Robin Hood Mills, Ltd., $50.40; Steele Briggs Seed Co., Ltd., $421.64; A. W. Samis, $94.24; D. W. Wilkinson, $120.75	2,240.20
	Gas and Oil: British American Oil Co., Ltd., $25.30; Imperial Oil Co., Ltd., $54.81; J. H. Kemp, $52.35; T. McKercher, $95.20	227.66
	Hardware and Implement Repairs: L. L. Landon, $14.90; T. McKercher, $202.94; Revillon Wholesale, Ltd., $10.25; C. T. Stevens, $15.95; Stewart and Dunbar, $15.00; Wilkinson Hardware Co., $21.65; G. H. Welsh, $19.90	300.59
	Harness Repairs: C. T. Stevens	13.73
	Poultry: G. P. Drew, $3.50; J. Frame, $3.00	6.50
	Threshing Account: United Grain Growers, Ltd.	61.80
	Carried forward	$ 342,346.71

No. of Apprn.		
	Brought forward	$ 342,346.71
	PROVINCIAL FARMS, OPERATION—*Continued*	
	Veterinary Account: College Pharmacy, $13.90; Craig and Co., 30c; Maybank's Drug Store, $21.45; C. H. H. Sweetapple, $83.00	118.65
	Miscellaneous Supplies and Labour: R. Armstrong, 85c; Alberta Dairy Supplies, Ltd., $3.88; J. Birkinshaw, $4.00; Craig and Co., $9.65; A. Carruthers, $8.80; C. A. Corlett, $4.25; Department of Agriculture, $82.13; T. Eaton Co., $21.17; F. B. Foster, $3.20; S. Gilbertson, $1.50; C. Jensen, $7.00; J. H. Kemp, $11.90; T. McKercher, $55.64; Town of Olds, $2.80; C. E. Vaithrin, $69.40; L. B. Valdez, $3.00; E. White, $22.00; Wages, $3,078.70	3,389.87
	General Expenses: Canadian Bank of Commerce, $1.35; F. H. Reed, $6.00; G. C. Peattie, 50c	7.85
	Raymond ($6,600.88)	
	Salaries: O. S. Longman	1,300.04
	Expenses	
	Freight and Express: C.P.R. Co., $175.89; Dominion Express Co., $15.80	191.69
	Insurance: T. J. O'Brien	67.50
	Telegrams and Telephones: Alberta Government Telephones, $20.65; C.P.R. Co.'s Telegraph, 33c	20.98
	Advertising: Lethbridge Herald, $2.80; Ray Recorder, $1.25	4.05
	Fuel, Light and Water -Raymond Electric Co., $37.86; Town of Raymond, $66.25	104.11
	Feed and Seed: P. Burns and Co., Ltd., $15.25; E. P. Ranch, $12.00; Ellison Milling and Elevator Co., Ltd., $259.70; J. Hancock, $23.80; A. E. McKenzie Co., Ltd., $16.65; W. Meldrum, $52.00; P. Nakamura, $27.23; E. P. Walscott, $83.40	490.03
	Gas and Oil: S. B. Card, $20.90; Imperial Oil, Ltd., $152.40; Mehew Bros., $12.50	185.80
	Hardware and Implement Repairs: Beatty Bros., Ltd., $4.53; Consumers' Hardware and Supply Co., $1.00; J. W. Evans, $16.25; J. Hervey, $5.60; Mahon Machinery Co., $10.40; Mehew Bros., $34.85; Massey-Harris Co., Ltd., $12.45; W. Paris, $27.85; A. Palmer, $1.52; Raymond Mercantile Co., Ltd., $242.12; Western Canada Hardware, $35.92	392.49
	Fuel, Light and Water: C.P.R. Co.	200.00
	Harness Repairs: Alberta Saddlery Co., Ltd.	22.20
	Threshing Account: J. W. Evans, $7.25; Raymond Mercantile Co., Ltd., $7.25	14.50
	Veterinary Account: H. S. Allen, $30.00; E. P. Ranch, $4.00; Raymond Pharmacy, $4.15; M. B. Steele, $40.00	78.15
	Miscellaneous Supplies and Labour: J. H. Ashdown Hardware Co., Ltd., $15.65; Citizens' Lumber Co., $42.43; De Laval Co., $24.90; Department of Agriculture, $287.38; Holt and Son, $1.30; Ralph Bros., $2.00; Wages, $3,155.68	3,529.34
	Sedgewick ($150.00)	
	Expenses: Labor: W. I. Sharpe	150.00
	Stony Plain ($1,777.56)	
	Expenses	
	Travelling Expenses: C. Lary, $41.25; G. D. McMillan, $26.65	67.90
	Freight and Express: C.N. Railways, $248.90; C.N. Express Co., 95c	249.85
	Postage: The Postmaster	6.25
	Insurance: J. Malloch	52.50
	Carried forward	$ 352,990.46

No. of Apprn.		
	Brought forward	$ 352,990.46
	PROVINCIAL FARMS, OPERATION—*Continued*	
	Telephones: Alberta Government Telephones	58.90
	Advertising: Stony Plain Sun	1.25
	Blacksmithing: Miller and Breitkrentz	12.50
	Fuel, Light and Water: Atlas Lumber Co., $12.95; Armbuster and Hennig, $26.85	39.80
	Feed and Seed: Armbuster and Hennig, $11.00; P. Burns and Co., Ltd., $5.50; Department of Agriculture, $25.02; J. Ducholke, $45.00; J. Kulak, $8.00; J. Mayer, $150.00; North West Mill and Feed Co., Ltd., $151.50; Town of Stony Plain, $11.60	407.62
	Gas and Oil: Imperial Oil, Ltd., $93.29; A. E. Michael, $6.10	99.39
	Hardware and Implement Repairs: Beatty Bros., Ltd., $7.50; M. Ducholke, $21.45; Miller and Breitkrentz, $4.00; H. Oppertshauer and Sons, $15.25; C. W. Rossell, $1.95; E. C. Schadeck, 35c	50.50
	Harness Repairs: G. W. Donaldson, $7.35; L. Zilliox, 80c	8.15
	Livestock Account: G. W. Shreeves	6.75
	Veterinary Account: J. F. Clarke, $32.45; L. Freifield, 60c; T. J. Hardwick, $1.00	34.05
	Miscellaneous Supplies and Labour: Great West Saddlery Co., Ltd., $10.80; T. J. Hardwick, 50c; Service Garage, $2.60; Wages, $668.25	682.15
	Vermilion ($5,643.81)	
	Salaries: B. J. Whitbread, Manager	1,225.00
	Expenses	
	Travelling Expenses: J. Fielding	2.50
	Automobile Expenses: Vermilion Motors	4.00
	Freight: C.N. Railways	214.40
	Postage: The Postmaster	19.00
	Rentals and Insurance: Brunswick Hotel, $7.50; W. E. Sutton, $30.00	37.50
	Telephones: Alberta Government Telephones	63.10
	Building Supplies: Hayward Lumber Co., Ltd., $59.75; Superior Lumber Co., $4.75	64.50
	Blacksmithing: J. J. Culford, $1.00; J. Wotherspoon, $11.00	12.00
	Fuel, Light and Water: Hayward Lumber Co., Ltd., $8.05; Town of Vermilion, $50.94	58.99
	Feed and Seed: G. Brown, $30.00; Jas. Barr, $26.25; Craig Bros., Ltd., $6.35; Department of Agriculture, $34.70; S. Moses, $6.00; North West Mill and Feed Co., Ltd., $60.00; W. R. Wiebe, $24.67	187.97
	Gas and Oil: Imperial Oil Co., $170.08; Northern Hardware Co., Ltd., $15.30	185.38
	Hardware and Implement Repairs: J. I. Case Threshing Machine Co. Inc., $3.44; H. Compton, $14.05; A. B. Duncan, $8.60; A. Y. Law, $36.20; J. McKone, $3.10; W. E. MacKenzie and Son, $11.75; Massey-Harris Co., $15.10; Northern Hardware Co., Ltd., $100.70; Nelson Hill Hardware Co., $7.50; Revillon Wholesale, Ltd., $3.40; J. Wotherspoon, $36.50	240.34
	Harness Repairs: I. Winters	23.45
	Threshing Account: W. H. Duncan, $22.20; A. D. Sharp, $171.60	193.80
	Veterinary Account: F. C. Long, $11.50; Shirran Drugs, $4.75; J. W. Tobin, $44.80	61.05
	Carried forward	$ 356,984.50

No. of Apprn.		
	Brought forward	$ 356,984.50
	PROVINCIAL FARMS, OPERATION—*Continued*	
	Miscellaneous Supplies and Labour: Alberta Western Lumber Co., $25.55; A. F. Bryden, $4.50; Craig Bros., Ltd., $24.80; Cottam & Walsh, $25.75; E. J. Chaloner, $10.90; Hayward Lumber Co., $17.95; Long's Drug Store, $4.00; W. Milne, $4.00; W. E. McKenzie & Son, $29.00; Wages, $2,904.38	3,050.83
	Youngstown ($3,180.78)	
	Salaries: N. Steckle, Manager, $1,250.00; Dan Fraser, $60.00; Joe Gibbs, $22.40	1,332.40
	Expenses	
	Printing, Stationery and Office Supplies: S. R. Luckham	2.30
	Travelling Expenses: N. Steckle	11.80
	Freight and Express: C. N. Express Co., $4.40; C. N. Railways, $70.06	74.46
	Postage: The Postmaster	5.50
	Rentals and Insurance: L. B. Church, $2.00; J. Selkirk, $35.25	37.25
	Telephones: Alberta Government Telephones	27.10
	Fuel, Light and Water: L. E. Averill, $25.20; H. Boiles, $6.80; O. E. Mellon, $3.60	35.60
	Feed and Seed: P. Burns & Co., Ltd., $9.30; A. E. McKenzie Co., Ltd., $193.28; N. McFarlane, $11.75; C. W. Stirling, $5.00	219.33
	Gas and Oil: W. C. Auld, $10.55; Imperial Oil, Ltd., $42.67; Youngstown District U. F. A. Co-Operative Association, Ltd., $22.55	75.77
	Hardware and Implement Repairs: W. C. Auld, $40.75; O. W. Haag, $8.70; Massey-Harris Co., Ltd., $54.75; J. J. Orton, $69.95; L. Shaw, $3.50; Service Garage, $2.50; G. H. Woodman, $117.30; Youngstown District U. F. A. Co-Operative Association, Ltd., $72.80	370.25
	Harness Repairs: G. A. Woodman, $1.00	1.00
	Threshing: R. L. Coad	104.50
	Veterinary: C. Wylie, $2.35; Youngstown District U. F. A. Co-Operative Association, Ltd., $13.95; S. R. Luckham, $1.00	17.30
	Miscellaneous Supplies and Labour: H. Boles, $23.20; Beaver Lumber Co., Ltd., $20.20; E. Good, $3.50; O. W. Haag, $1.94; N. MacFarlane, $11.95; New York Cafe, $12.95; United Grain Growers, Ltd., $43.20; Wages, $692.75	809.69
	General Expenses: Alberta Live Stock Association	56.53
117.	COLLECTION AND MOUNTING OF SPECIMENS FOR NATURAL HISTORY MUSEUM ($52.70)	
	Expenses	
	Automobile Expenses: Kenn's Service Garage, Ltd.	3.00
	Miscellaneous Supplies: Bighorn Trading Co., $10.00; Hudson's Bay Co., 50c; Lines' Pharmacy, $1.50; Northern Hardware Co., Ltd., $37.70	49.70
118.	SCHOOL FAIRS—GRANTS AND EXPENSES ($7,283.21)	
	Salaries ($1,320.53)	
	W. J. Stephen, $1,000.00; H. W. Leah, $241.37; M. McKean, $79.16	1,320.53
	Expenses ($5,962.68)	
	Printing, Stationery and Office Supplies: King's Printer	2,209.03
	Equipment: Capital City Box Co., Ltd., $45.00; Revillon Wholesale, Ltd., $407.27	452.27
	Carried forward	$ 367,250.64

No. of Apprn.		
	Brought forward	$ 367,250.64
	SCHOOL FAIRS—GRANTS AND EXPENSES—*Continued*	
	Travelling Expenses: W. S. Benn, $110.11; L. T. Chapman, $13.75; W. J. Elliott, $64.20; E. E. Eisenhauer, $21.70; R. E. Everest, $54.10; F. S. Grisdale, $58.04; M. M. Hall, $91.95; W. W. Miller, $46.10	439.95
	Automobile Expenses: Claresholm Garage, Ltd., $2.36; Central Garage, $7.45; F. A. De Bold, $1.65; G. Law, 66.40; J. W. Potter, $1.60; R. Tolton, $1.35	80.81
	Freight, Express and Cartage: C. N. Railways, $1.87; C. P. R. Co., $94.88; Dept. of Public Works, $2.00; Dominion Express Co., $7.07	105.82
	Postage: The Postmaster	.45
	Feed and Seed: A E. McKenzie Co., Ltd., $1,688.50; Steele Briggs Seed Co., $672.60	2,361.10
	Hardware: Dept. of Public Works	.15
	Miscellaneous Supplies: Fairbairn Bros.	.85
	Prizes Awarded at Various School Fairs: Bassano, $66.00; Chipman, $2.20; Hussar, $13.33; Magrath, $23.13; Orion, $34.33; Queenstown, $31.00; Taber, $46.00; Viking, $51.73; Vermilion, $44.53	312.25
119.	PRAIRIE FIRES ACT ($1,007.76)	
	Salaries ($362.49)	
	B. Lawton, $233.33; C. H. Pinnell, $129.16	362.49
	Expenses ($645.27)	
	Printing, Stationery and Office Supplies: King's Printer	79.40
	Travelling Expenses: Alberta Provincial Police, $75.65; C. H. Pinnell, $129.50	205.15
	Special Services	
	Fighting Fires: A. Audet, $15.62; T. Aubin, $17.37; J. Audette, $7.25; Z. Cote, $10.00; P. Seroste, $10.00; G. Ewan, $10.00; P. Fontaine, $8.87; R. Gauthier, $10.00; E. Garant, $10.00; A. Garant, $10.00; J. Gagnon, $5.00; W. W. Jacob, $25.00; P. Le Flamme, $7.12; L. Lanctot, $17.00; D. Langlois, $12.00; P. La Palme, $20.00; R. Lussier, $8.75; P. Lussier, $10.00; R. Marceau, $13.25; W. Marase, $12.37; J. Pariseau, $10.00; R. C. Pittman, $10.00; E. Rómillard, $13.25; A. Tremble, $9.12; A. Taillefer, $10.00; P. Veyina, $10.00	301.97
	Securing Convictions under Prairie Fires Act: R. Dahl, $7.50; P. Fielding, $11.25; W. L. Brainard, $30.00; A. Lussier, $10.00	58.75
120.	PUBLICITY COMMISSIONER'S OFFICE ($12,184.58)	
	Salaries ($4,000.00)	
	C. G. Groff, Publicity Commissioner, $3,100.00; P. Alquire $900.00	4,000.00
	Expenses ($8,184.58)	
	Printing, Stationery and Office Supplies: De Hart Art Co., $56.75; Director of United States Geological Survey, $6.17; Edmonton Journal, $3.00; J. Edlund, $12.00; A. L. Hess, $12.00; Harmony Drug Store, Ltd., $13.50; A. G. Jones, $9.85; King's Printer, $1,698.99; Mundy Map Co., $20.50; McDermid Studios, Ltd., $1,519.45; W. J. Oliver, $553.45; L. T. Parker, $183.50; H. Pollard, $200.50; University of Alberta, $17.75; U. F. A. of Alberta, Calgary, $2.50	4,309.91
	Travelling Expenses: Alberta Provincial Police, $5.90; V. M. Barn, $40.30; C. G. Groff, $422.25; J. Munro, $3.50; E. Pruce, $38.85; F. Peterson, $21.95; J. Tyrell, $73.00	605.75
	Carried forward	$ 380,475.44

No. of Apprn.		
	Brought forward	$ 380,475.44
	PUBLICITY COMMISSIONER'S OFFICE—*Continued*	
	Freight, Express and Cartage: C. N. Express, $146.14; C. N. Railways, $15.92; C. P. R. Co., $69.51; Dominion Express Co., $10.26; Dept. of Public Works, $1.00	242.83
	Newspapers and Periodicals	97.75
	Rates, Rentals and Insurance: Campbell's Furniture Exchange, Ltd.	30.00
	Telegrams and Telephones: Alberta Government Telephones, $108.70; C. N. Telegraphs, $20.32; C. P. R. Co.'s Telegraph, $37.37; Dominion Government Telegraphs, 90c	167.29
	Advertising: Alberta Labor News, $75.00; British American Co., $51.17; Bureau of Canadian Resources, Ltd., $57.00; Canada Weekly Printing Co., Ltd., $80.00; Canadian Newspaper Co., Ltd., $202.50; Calgary Industrial Exhibition Co., Ltd., $25.00; Canadian National Exhibition, $50.00; Calgary Herald, Ltd., $175.00; Evergreen and Gold, $16.00; Edmonton Jesuit College, $10.00; Edmonton Bulletin, $75.00; Edmonton Journal, $5.50; Edmonton Journal Farm Weekly, $5.60; Farmers' Advocate, $58.80; Farm and Ranch Review, Ltd., $284.15; Guardian Newspapers, Inc., $600.00; Herald Publishing Co., Ltd., $8.00; Lethbridge Herald, $100.00; Market Examiner, $141.40; Manitoba Free Press Co., Ltd., $28.60; The Maple Leaf, $42.00; Municipal Publishing Co., Ltd., $47.83; Montreal Star Publishing Co., Ltd., $16.80; Nor-West Farmer, $100.80; Norwegian Canadian Publishing Co., Ltd., $80.00; Nordisk Jul, $25.00; Science and Industry, $125.00; The Trail, $18.00; U. F. A., Calgary, $156.40; Western Canada Irrigation Association, $25.00	2,685.55
	Miscellaneous Supplies and Labour: Hook Signs, Ltd., $25.75; Maund Paint and Varnish Co., Ltd., $1.75	27.50
	General Expenses: Bank of Montreal, $2.00; Canadian Mfg. Association, $4.50; Dennison & Collins, $1.50; Henderson Directories Alberta, Ltd., $10.00	18.00
121.	TO PROMOTE AND ENCOURAGE POULTRY INDUSTRY, OPERATION OF EGG AND POULTRY MARKETING SERVICE ($27,087.94)	
	Salaries. ($16,433.57)	
	J. H. Hare, Poultry Commissioner, $2,900.00; J. F. Carol, $220.00; T. T. Clyde, $666.66; C. A. Crossfield, $260.00; V. Eadie, $900.00; F. J. Heffernan, $1,800.00; L. Inwood, $705.00; J. L. Molitor, $689.50; R. D. Macgregor, $176.87; C. McDougall, $1,000.00; T. A. McLear, $819.68; C. Protheroe, $46.75; F. McVeigh, $316.66; K. Ross, $94.14; J. Shackleton, $2,283.32; K. A. Wilhjelm, $980.00; J. Windsor, $2,574.99	16,433.57
	Expenses ($10,654.37)	
	Printing, Stationery and Office Supplies: Dominion Carton and Printing Works, $76.10; Edmonton Drafting and Supply Co., Ltd., $4.70; A. H. Esch & Co., Ltd., $48.17; King's Printer, $883.03; McDermid Studios, Ltd., $117.40; Rideau Specialty Co., $19.80; Stafford Studio, $7.50; University of Alberta, $10.00	1,166.70
	Travelling Expenses: T. T. Clyde, $699.11; J. H. Hare, $483.95; F. J. Heffernan, $23.55; F. H. Newcombe, $40.00; J. Shackleton, $246.57; J. Windsor, $672.75	2,165.93
	Automobile Expenses: Alix Garage, $4.30; Aklurst & Labarge, $1.35; E. A. Begert, $1.60; Central Garage, Ltd., $14.55; Department of Provincial Secretary, $30.00; Dominion Motors, Ltd., $542.24; Department of Public Works, 70c;	
	Carried forward	$ 403,510.56

No. of Apprn.		
	Brought forward	$ 403,510.56
	TO PROMOTE AND ENCOURAGE POULTRY INDUSTRY, OPERATION OF EGG AND POULTRY MARKETING SERVICE—*Continued*	
	Donalda Garage, $2.40; Elkins Garage, 50c; W. Fane, $42.00; M. Forestburg, $2.35; Guild's Filling Station, $65.75; Gutta Percha and Rubber, Ltd., $26.20; D. Glockzin, $1.80; H. Grey's Garage, $3.60; W. G. Huff, 50c; C. B. Horsch, $3.50; Hamill-Curtis, Ltd., $2.90; Killam Service Station, $3.80; Kenn's Service Garage, Ltd., $484.95; R. H. Leitch, $52.50; Leek Bros., $3.65; Miller's Garage, $3.60; North Edmonton Filling Station, $1.70; Rutan's Auto Supply, $2.15; Red Willow Hardware, $1.50; J. W. Street, $1.25; W. A. Tees, $3.00; M. F. Torpy, 50c; Wells and Joslin, $1.20; G. D. Wallace, Ltd., $2.85	1,308.89
	Freight, Express and Cartage: H. J. Allio, $18.00; C. N. Express Co., $11.64; C. N. Railways, $96.00; C. P. R. Co., $480.12; Dept. of Public Works, $12.00; Dominion Express Co., $40.43; Dept. of Agriculture, $79.25; Scona Transfer, $69.50; H. Vizina, $28.80	835.74
	Newspapers and Periodicals	40.91
	Postage: The Postmaster	73.05
	Telegrams and Telephones: Alberta Government Telephones, $105.11; C. N. Telegraphs, $25.08; C. P. R. Co.'s Telegraph, $19.25	149.44
	Advertising: Alberta Provincial Poultry Association, $8.00; Calgary Herald, Ltd., $9.02; Edmonton Journal, $34.60; Farm and Ranch Review, Ltd., $9.80; Hamer Jackson Publishing Co., $16.00; U. F. A., Calgary, $70.00	147.42
	Blacksmithing: W. Long, $10.50; D. M. McPherson, $8.50; S. Neilson, $1.50	20.50
	Fuel, Light and Water: Mackay Coal Co.	14.70
	Feed and Seed: P. Burns & Co., Ltd., $369.84; Capital Feed and Poultry Supply, $1.00; Dept. of Agriculture, $249.78; Dooley's Feed Store, $1.75; Ferguson Bros., $44.79; Gillespie Grain Co., Ltd., $41.80; Hamilton & Son, Ltd., $6.00; A. J. Martyn, $133.35; Northern Seed Co., Ltd., $102.95; North West Mill and Feed Co., Ltd., $232.75; Quaker Oats Co., $14.70; Revillon Wholesale, Ltd., $48.76; J. C. Rounceville, $20.00; H. Vizina, $40.00; Western Canada Flour Mills Co., Ltd., $46.44; Woodland Dairy, Ltd., 52c; W. B. Wood, $25.00; W. Yoachin, $19.00	1,398.43
	Registrations: Canadian National Live Stock Records,	1.00
	Miscellaneous Supplies: J. H. Ashdown Hardware Co., Ltd., $65.86; H. B. Armitage Lumber Co., Ltd., $657.00; Atlas Lumber Co., Ltd., $7.50; W. O. Bowers, $13.35; C. Burnell, $24.50; Beattie's Drug Store, $2.40; Bryan Coal Co., $58.90; Canadian General Electric Co., Ltd., $44.75; Capital Feed and Poultry Supply, $6.00; Carey Electric and General Repairs, $41.30; H. H. Crawford Co., Ltd., $3.25; Dept. of Agriculture, $132.70; Egg and Poultry Marketing Service, $134.08; Edmonton Tent and Mattress Co., Ltd., 75c; Edmonton Saddlery Co., Ltd., $1.50; A. H. Esch & Co., Ltd., $5.45; Gillespie Elevator Co., Ltd., $16.00; E. B. Greene, $6.00; H. Grierson, $2.75; W. D. Graham, $16.00; A. T. Johnson & Co., $8.81; G. B. Laveity, $54.00; Minion Bridge Feed Store, $94.71; Marshall-Wells (Alberta) Co., Ltd., $15.73; J. W. Morris, $5.50; D. M. McPherson, $29.50; A. J. Martyn, $101.75; C. W. Martin, $18.75; Marshall-Wells (Alberta) Co., Ltd., $103.78; T. A. McMahon, $4.30; National Drug and Chemical Co. of Canada, Ltd., $46.21; Office Specialty Mfg. Co., $19.50; Ranton's, $37.37; Revillon Wholesale, Ltd., $51.66; James Ramsey, Ltd., $10.60; H. Runnalls, $52.45; South Side Sheet Metal Works, $42.45;	
	Carried forward	$ 407,500.64

No. of Apprn.		
	Brought forward	$ 407,500.64
	TO PROMOTE AND ENCOURAGE POULTRY INDUSTRY, OPERATION OF EGG AND POULTRY MARKETING SERVICE—*Continued*	
	D. Sutherland, 50c; Sutton & Williams, 75c; B. Sheldon's, Ltd., $6.00; Western Canada Flour Mills Co., Ltd., $525.09; Woodland Dairy, Ltd., $31.70; West of England Dry Goods Co., Ltd., $5.52; H. Warren, 75c; White Mfg. Co., $3.50; Wages, $818.74	3,329.66
	General Expenses: Guide Co., Ltd.	2.00
122.	WOMEN'S HOME BUREAU SERVICE ($9,960.74)	
	Salaries ($8,552.71)	
	J. MacMillan, Director of Women's Extension Work, $2,233.28; Demonstrators: M. Hall, $98.92; E. Murphy, $1,250.00; C. MacIntyre, $539.22; H. Staunch, $791.09; E. Tillie, $1,601.62; C. Wood, $165.00; Stenographers: E. Knox, $945.92; L. Doris, $633.28; G. G. Montgomery, $294.38	8,552.71
	Expenses ($1,408.03)	
	Printing, Stationery and Office Supplies: King's Printer, $833.45; Macmillan Co. of Canada, Ltd., $3.69; E. N. Moyer Co., Ltd., $2.80; F. A. Nye Co., Ltd., $1.50	841.44
	Travelling Expenses: J. C. MacMillan, $139.10; H. Nye, $22.65; E. F. Tillie, $259.80	421.55
	Freight, Express and Cartage: C. N. Express Co., $13.90; Dominion Express Co., $22.53	36.43
	Newspapers and Periodicals	52.65
	Postage: The Postmaster	1.00
	Telegrams and Telephones: Alberta Government Telephones, $8.25; C .N. Telegraphs, $7.06; C. P. R. Co.'s Telegraph, $29.73; Dominion Government Telegraphs, $6.05	51.09
	Miscellaneous Supplies: Dept. of Public Works, $3.03; James Ramsey Co., Ltd., 54c; V. E. Whyte, 30c	3.87
123.	ENCOURAGEMENT AND IMPROVEMENT OF DRAFT HORSE BREEDING IN ALBERTA ($2,207.27)	
	Salaries ($1,342.76)	
	J. Clark, $801.47; J. Graham, $541.29	1,342.76
	Expenses ($864.51)	
	Travelling Expenses: J. Clark, $32.60; J. Graham, $14.85	47.45
	Freight, Express and Cartage: C. N. Railways, $24.90; C. P. R. Co., $55.91; W. J. Shelley, $1.00; C. Wood, $1.50	83.31
	Rates, Rentals and Insurance: A. W. Tayler Co., Ltd.	220.00
	Blacksmithing: J. Brown, $5.00; T. W. Carruthers, $10.00; S. Nielson, $99.15; J. Proctor, $10.00	124.15
	Horse Feed: T. W. Chester, $7.00; Gillespie Grain Co., Ltd., $11.70; R. Spencer, 75c; Waterton River Percheron Club, $278.00	297.45
	Veterinary Account: A. Archibald, $8.25; Drs. Cairns & McCord, $22.00; A. E. Comyn, $5.15; R. D. McNay, 25c	35.65
	Miscellaneous Supplies and Labour: T. E. Murphy, $1.50; Wages, $26.00	27.50
	General Expenses: J. W. Chester, $15.00; Dept. of Agriculture, $4.00; Doyle Bros., $10.00	29.00
124.	IMMIGRATION AND EXHIBITS ($10,053.32)	
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer, $3,155.94; McDermid Studios, Ltd., $666.35; McKay-Turner Co., $6.40; Mundy Map Co., $985.00; W. J. Oliver, $9.00	4,822.69
	Carried forward	$ 427,823.00

No. of Apprn.		
	Brought forward	$ 427,823.00
	IMMIGRATION AND EXHIBITS—*Continued*	
	Travelling Expenses: V. M. Barss, $43.45; R. B. Gunn, $40.20; J. C. MacMillan, $27.70; F. H. Newcombe, $233.70; W. J. Oliver, $20.25; F. Peterson, $845.26; H. Riley, $29.80; W. J. Stephen, $123.57	1,363.93
	Freight, Express and Cartage: C. N. Railways, $224.17; C. N. Express, $248.05; C. P. R. Co., $181.49; Dept. of Public Works, $39.00; Dominion Express Co., $152.21; International Forwarding Co., $57.05	901.97
	Rates, Rentals and Insurance: Chauvin, Allsopp & Co., Ltd., $20.20; Dept: of Agriculture, $270.00	290.20
	Telegrams and Telephones: Alberta Government Telephones, $2.35; C. N. Telegraphs, $15.70	18.05
	Advertising: Canadian Gazette, London, $400.00; Guardian Newspapers, $600.00; Maclean Publishing Co., Ltd., $285.00; J. A. Woodward, $200.00	1,485.00
	Exhibits: Revillon Wholesale, Ltd.	96.50
	Feed and Seed: Edmonton Tent and Mattress Co., Ltd.	4.80
	Moving Picture Films: McDermid Studios, Ltd., $487.50; W. J. Oliver, $276.25	763.75
	Miscellaneous Supplies: Atlas Lumber Co., Ltd., $5.65; Dept. of Public Works, $1.68; Edmonton Drafting and Supply Co., Ltd., $1.35; Garneau Cash Grocery, 20c; E. F. Purcell, 25c; Henry Roche Printing Co., Ltd., $22.80	31.93
	General Expenses: United Farmers of Alberta, $4.50; Wages, $270.00	274.50
125.	DISTRICT AGRICULTURISTS AND BOYS AND GIRLS' CLUB WORK ($19,780.19)	
	Salaries ($17,486.35)	
	S. G. Carlyle, Live Stock Commissioner (part salary), $300.00; E. E. Eisenhauer, $175.00; G. W. Fletcher, $600.00; M. L. Freng, $3,025.00; W. H. Gibson, $337.50; C. Giffen, $1,833.26; A. R. Judson, $2,750.00; J. Munson, $3,300.00; F. H. Newcombe, $2,291.63; H. W. Scott, $2,475.00; P. Whitton, $398.96	17,486.35
	Expenses ($2,293.84)	
	Printing, Stationery and Office Supplies: Butchart Drug Store, 65c; Everall's, Ltd., 50c; King's Printer, $133.87; Remington Typewriter Co. of Canada, Ltd., $12.00; Red Cross Drug and Book Co., Ltd., $1.15; Taylor Bros., $5.00	153.17
	Travelling Expenses: S. G. Carlyle, $41.05; M. L. Freng, $151.13; H. Fuller, $5.00; C. H. Giffen, $26.00; A. R. Judson, $263.90; J. Murray, $121.40; F. Madson, $5.00; F. H. Newcombe, $111.30; H. W. Scott, $108.60	833.38
	Automobile Expenses: Barkley Garage, Vegreville, $24.50; Bone Bros., $1.90; J. R. Clarke, $1.00; Central Garage, $18.00; Ford Garage, $243.18; D. Glockzin, $2.80; Kenn's Service Garage, Ltd., $70.65; Lethbridge Northern Irrigation District, $5.40; Miller's Garage, $2.45; R. Monk, $1.50; O. K. Garage, Olds, $68.10; Richardson Bros., $50.40; T. & T. Supply Co., $3.85	493.73
	Freight, Express and Cartage: C. N. Railways, $2.05; C. N. Express, 60c; C. P. R. Co., $53.39; Dominion Express Co., $46.98; L. Farrell, $5.10; B. J. Quinn, $2.00	110.12
	Newspapers and Periodicals	10.67
	Postage: The Postmaster	53.25
	Rentals and Insurance: Y. E. Chudleigh; $8.00; W. J. Haynes, $84.00; Vegreville Land Co., $75.00	167.00
	Carried forward	$ 452,361.30

No. of Apprn.		
	Brought forward	$ 452,361.30
	DISTRICT AGRICULTURISTS AND BOYS AND GIRLS' CLUB WORK—*Continued*	
	Telegrams and Telephones: Alberta Government Telephones, $206.30; C. N. Telegraphs, 44c; C. P. R. Co.'s Telegraph, $7.33	214.07
	Fuel, Light and Water: Beaver Lumber Co., $15.15; F. Curtis, $4.50; C. Gordon, $15.50	35.15
	Feed and Seed: Bower & Thompson, $3.95; Dept. of Agriculture, Ottawa, $4.50; M. Graham, 50c	8.95
	Miscellaneous Supplies: A. Brennan, $3.60; Crummy Bros., Ltd., 25c; Consumers' Hardware and Supply Co., 50c; Empress Lumber Co., 40c; C. Gordon, $32.95; E. Livermore, $4.00; A. R. McDonald, $4.80; Northern Hardware Co., Ltd., $31.75; J. B. Oliver, $19.25; J. Pruden, $5.00; Standard Hardware, Ltd., $21.70; Steele Briggs Seed Co., Ltd., $2.50; W. Tesor, $5.00; A. Ward, $36.00; Wellington Bros., $1.65	169.35
	General Expenses: H. H. Smith	45.00
126.	OPERATION OF OLIVER FARM ($10,138.20)	
	Salaries ($1,350.00)	
	W. H. Gibson, Farm Manager	1,350.00
	Expenses ($8,788.20)	
	Printing, Stationery and Office Supplies: King's Printer	.85
	Travelling Expenses: F. Parmiter	11.50
	Automobile Expenses: Dominion Rubber System (Alberta) Ltd., $13.76; W. Fane, $18.50; Guild's Filling Station, $148.19; Luke-Rivers Garage, $13.70	194.15
	Freight, Express and Cartage: C. N. Railways, $103.28; Dominion Express Co., $1.59; G. T. P. Railway Co., $28.00	132.87
	Rentals and Insurance: A. M. Taylor Co., Ltd.	93.31
	Telegrams and Telephones: Alberta Government Telephones	8.70
	B. House Supplies: Arctic Ice Co., $40.00; J. W. Bell, $67.80; Northern Box Co., $22.00; North End Meat Store, $28.40; Provincial Poultry Plant, $191.46; Revillon Wholesale, Ltd., $306.28; E. Schelstraete, $384.02; W. Warring, $343.96	1,383.92
	Blacksmithing and Harness Repairs: Great West Saddlery Co., Ltd., $55.26; W. Leng, $15.35; D. McPherson, $57.00	127.61
	Fuel, Light and Water: Bush Coal Mine, $4.40; Dept. of Public Works, $17.15; Mackay Coal Co., Ltd., $158.10	179.65
	Feed and Seed: Dept. of Agriculture, $167.18; Dept. of Animal Husbandry, University of Alberta, $42.51; Gillespie Grain Co., Ltd., $348.75; Hamilton & Son, $106.00; O. Kyle, $28.50; Northern Seed Co., $210.75; W. A. Scotland, $3.60; Western Canada Flour Mills Co., Ltd., $62.00	969.29
	Gas and Oil: Guild's Filling Station	83.89
	Hardware and Implement Repairs: W. O. Bowers, $226.83; Beatty Bros., Ltd., 88c; De Laval Co., 35c; International Harvester Co. of Canada, Ltd., $49.44; Massey-Harris Co., Ltd., $156.41; Western Steel Product Co., $1.30	435.21
	Harness Repairs: Edmonton Saddlery Co.	1.25
	Registrations: Canadian National Live Stock Records, $16.00; Holstein-Friesian Association, $66.00	82.00
	Threshing Account: Provincial Gaol	200.20
	Veterinary Account: A. Archibald, $40.00; Beattie's Drug Store, $35.70; Drs. Cairns & McCord, $90.00	165.70
	Miscellaneous Supplies: Beatty Bros., Ltd., $2.33; Canadian Explosives, Ltd., $8.19; De Laval Co., Ltd., $32.79; Edmonton Tent and Mattress Co., $20.00; Massey-Harris Co., Ltd.,	
	Carried forward	$ 458,253.92

No. of Apprn.		
	Brought forward	$ 458,253.92
	OPERATION OF OLIVER FARM—*Continued*	
	$63.70; Marshall-Wells Alberta Co., Ltd., $6.95; Northern Box Co., Ltd., $3.00; O'Neill-Morkin Machinery Co., $18.75; W. Rowswell, $37.13; Revillon Wholesale, Ltd., $102.73	295.57
	General Expenses: Dept. of Agriculture, $30.00; O. Kyle, $4.05; W. O. Scotland, $6.05; Wages, $4,382.43	4,422.53
127.	ENCOURAGEMENT OF CO-OPERATIVE MARKETING ($1,573.43)	
	Expenses	
	Printing, Stationery and Office Supplies: J. H. Dickinson, $4.05; Imperial Bank of Canada, $1.00	5.05
	Travelling Expenses: G. Bevington, $105.85; C. G. Groff, $62.60; D. J. Christie, $3.00; N. S. Clarke, $56.85; K. Cullen, $63.05; A. M. Jamieson, $59.60; M. A. McMillan, $272.50; T. Noble, $25.20; E. R. Rassmussen, $10.70; W. F. Stevens, $168.55; J. Sattery, $73.05; S. S. Sears, $224.05; N. Tucker, $156.00; R. A. Van Slyke, $265.15	1,546.15
	Freight, Express and Cartage: C. N. Railways	5.73
	Special Services: A. M. Jamieson, $11.50; C. T. Smith, $5.00	16.50
129.	ADMINISTRATION OF CLEANING, GRADING AND MARKETING OF REGISTERED SEED ($3,551.66)	
	Salaries ($1,041.39)	
	A. E. Donnelly, $266.64; E. Detlor, $24.75; A. R. Kirkwood, $750.00	1,041.39
	Expenses ($2,510.27)	
	Printing, Stationery and Office Supplies: Canadian Freight Association, 45c; King's Printer, $541.12	541.57
	Travelling Expenses: J. D. Foster, $34.70; W. J. Stephen, $266.90	301.60
	Automobile Expenses: Dept. Provincial Secretary, $15.00; Dominion Motors, Ltd., $27.62; Frost & Cooper Garage, $19.00; Gimby & Coburn, $90.20; Kenn's Service Garage, Ltd., $170.40; Motor Sales, Ltd., $1.50; Scona Garage, 50c; Western Hardware Scona, Ltd., 35c	324.57
	Freight, Express and Cartage: C. P. R. Co., $17.73; C. N. Railways, $6.50; C. N. Express Co., $58.85; Dominion Express Co., $30.24; J. W. Lucas, $15.86	129.18
	Newspapers and Periodicals	12.00
	Postage: The Postmaster	18.70
	Rates, Rentals and Insurance: City of Edmonton	28.05
	Telegrams and Telephones: Alberta Government Telephones, $77.51; C. N. Telegraphs, $64.27; City of Edmonton, $2.00; C. P. R. Co.'s Telegraph, $57.66; Dominion Government Telegraphs, $3.35	204.79
	Advertising: Alsask News, $4.00; Farm and Ranch Review, Ltd., $49.00; Grain Growers' Guide, $84.00; Lloydminster Times, $7.00; Montreal Star Publishing Co., Ltd., $42.00	186.00
	Exhibits: J. C. Mitchell	12.00
	Feed and Seed: D. H. Bark	3.75
	Miscellaneous Supplies and Labour: Egg and Poultry Marketing Service, $19.75; Edmonton Tent and Mattress Co., Ltd., $6.50; D. R. Fraser Co., Ltd., $100.83; Hook Signs, Ltd., $27.00; Marshall-Wells (Alberta) Co., Ltd., $9.98; James Ramsey, Ltd., $1.00; A. Whitely, $3.00; Western Steel Products, Ltd., $275.00; W. R. Schurman Co., $155.00	598.06
	General Expenses: Advance to meet expenses, W. J. Stephen	150.00
	Carried forward	$ 468,097.11

No. of Apprn.		
	Brought forward	$ 468,097.11
130.	OFFICE OF THE PROVINCIAL VETERINARIAN ($4,056.49)	
	Salaries ($2,012.57)	
	P. R. Talbot, Provincial Veterinarian (part salary) $1,200.00; A. Anderson, Stenographer, $812.57	2,012.57
	Expenses ($2,043.92)	
	Printing, Stationery and Office Supplies: King's Printer	8.86
	Travelling Expenses: P. R. Talbot	1,149.65
	Automobile Expenses: Dept. of Provincial Secretary, $22.50; Fletcher Mfg. Co., $40.00; Ford Garage, $10.75; Garneau Community Garage, $115.50; Kenn's Service Garage, Ltd., $173.90; Motor Sales, Ltd., $7.65; Pratt's Garage, $8.10; G. D. Wallace, Ltd., $4.25; Wheatley's Garage, $3.15	385.80
	Freight, Express and Cartage: C. N. Express Co., $3.48; Dominion Express Co., $54.53	58.01
	Newspapers and Periodicals	10.61
	Telegrams and Telephones: Alberta Government Telephones, $73.90; C. P. R. Co.'s Telegraph, $24.33; C. N. Telegraph, $32.28	130.51
	Veterinary Supplies: A. Archibald, $11.70; Erick Bowman Remedy, Co., Inc., $118.20; Cutter Laboratory, $37.25; J. F. Hartz Co., Ltd., $17.00; Lederke Antitoxin Laboratories, $34.64	218.79
	Miscellaneous Supplies: J. Bell & Croyden, Ltd., $52.70; Ketchum Mfg. Co., Ltd., $13.50	66.20
	General Expenses: Dennison & Collins, $9.49; Gude Co., Ltd., $4.00; U. S. Live Stock Sanitary Association, $2.00	15.49
131.	ENCOURAGEMENT OF TREE PLANTING AND HORTICULTURE ($56.45)	
	Expenses	
	Freight, Express and Cartage: L. McLean	25.00
	General Expenses: Wages	31.45
132.	DESTRUCTION OF NOXIOUS WEEDS ($22,719.72)	
	Salaries ($2,660.32)	
	A. R. Kirkwood, $233.87; H. M. Leah, $395.80; T. McLear, $30.65; W. J. Stephen, $2,000.00	2,660.32
	Expenses ($20,059.40)	
	Printing, Stationery and Office Supplies: Art Signs, $5.25; W. Bryden & Son, $2.50; G. Crooks, 20c; Cross & Kemp, 75c; J. E. S. Craig, $4.00; College Pharmacy, 50c; Fairbairn Bros., 50c; V. C. French, 25c; Ford Printing Co., $3.50; Gilt Edge Pharmacy, 25c; Johns & McKay & Co., Ltd., 25c; E. N. Kennedy Co., $1.10; King's Printer, $897.55; Lethbridge Herald Printing Co., Ltd., $14.50; D. T. McCrea, $1.10; McDermid Studios, Ltd., $949.25; F. E. Osborne, 60c; W. J. Oliver, $649.35; Raymond Pharmacy, $6.50; O. L. Reiniske, 30c; Strathmore Pharmacy, $2.40; Stephens, Ltd., 75c; Sommerville Drug Store, 40c	2,541.75
	Travelling Expenses: W. A. Anderson, $707.00; E. W. Brunsden, $591.50; J. Bonner, $532.24; E. H. Buckingham, $749.00; H. E. Craig, $175.00; W. H. Fairfield, $32.70; W. A. Hempel, $567.00; T. Hogan, $728.00; H. T. Harris, $721.00; J. C. Hooper, $8.00; G. A. Ingram, $742.00; E. C. Kelly, $637.00; J. B. Lawrie, $752.00; F. H. Newcombe, $4.00; H. Phillips, $665.00; W. J. Stephen, $374.75; A. P. Shuttleworth, $595.00; H. W. Scott, $10.50; T. H. Taylor, $710.75	9,302.44
	Automobile Expenses: Auto Supply League, $3.74; Baalim Motor Co., Ltd., $2.35; Canadian Oil Co., Ltd., $19.37; Calder & Co., 70c; Central Garage, $2.34; Dominion Rubber	
	Carried forward	$ 486,714.56

No. of Apprn.		
	Brought forward	$ 486,714.56
	DESTRUCTION OF NOXIOUS WEEDS—*Continued*	
	System, Ltd., $11.72; Dominion Motors, Ltd., $71.99; Department of Public Works, $42.82; Ford Garage, Lethbridge, $15.30; Frost & Cooper, $2.25; Glyde & McLellan, Ltd., $2.45; Gimby & Coburn, $12.60; Garneau Service Station, 75c; Garneau Community Garage, $12.00; High River Motor Co., 50c; High River Service Station, $2.00; J. S. Kremer, $1.62; McCallum's Garage, $1.00; Motor Car Supply Co. of Canada, Ltd., $5.58; Motor Sales, Ltd., $2.00; Miles & Mabee, 78c; Mahn's Garage, $1.60; Pratt's Garage, $5.60; Qually & Yokom, $5.40; F. H. Ruiter, $2.00; G. M. Reid, $2.75; Rogers & Co., Ltd., $1.40; Scona Garage, $109.66; A. R. Shantz, $5.00; W. E. Tees, $1.70; Universal Motor Cars, Ltd., $2.60; V. Vandquist, $1.70; G. D. Wallace, $2.50; B. Zoines, $2.20	357.97
	Freight, Express and Cartage: Dominion Express Co.	.55
	Postage: The Postmaster	78.95
	Rates, Rentals and Insurance: D. A. MacCrimmon	5.00
	Telegrams and Telephones: Alberta Government Telephones, $308.09; C. P. R. Co.'s Telegraph, $41.02; C. N. Telegraphs, $3.93	353.04
	Miscellaneous Supplies and Labour: Atlas Lumber Co., Ltd., $25.00; W. H. Eraut, $31.90; Jackson Bros., Ltd., $10.10; B. Nelson, $93.50; Raymond Mercantile Co., Ltd., $30.50; Superior Lumber Yards, Ltd., 30c; F. A. Tustian, 75c; W. D. Wood, $77.25; Wages, $7,049.65	7,318.95
	General Expenses: L. T. O., Edmonton, 75c; N. E. Craig, Advance to meet expenses, $100.00	100.75
133.	MISCELLANEOUS GRANTS ($20,450.00)	
	Grants: Alberta Fairs Association, $500.00; Edmonton Exhibition Association, $5,000.00; Calgary Exhibition Association, $5,000.00; Fat Stock Show, Calgary, $2,000.00; Cattle Breeders, Lacombe, $200.00; Cattle Breeders, Calgary, $750.00; Horse Breeders, Calgary, $750.00; Sheep Breeders, Calgary, $175.00; Swine Breeders, Calgary, $175.00; Poultry Breeders, Calgary, $100.00; Cattle Breeders, Edmonton, $250.00; Horse Breeders, Edmonton, $250.00; Sheep Breeders, Edmonton, $175.00; Swine Breeders, Edmonton, $175.00; Edmonton Stock Show, $4,000.00; Western Canada Live Stock Union, Calgary, $200.00; Western Canada Irrigation Association, $250.00; Alberta Dairymen's Association, $500.00	20,450.00
134.	ADMINISTRATION OF PRODUCE MERCHANTS ACT ($715.16)	
	Salaries ($632.36)	
	A. Walcot	632.36
	Expenses ($82.80)	
	Printing, Stationery and Office Supplies: King's Printer	69.73
	Travelling Expenses: Alberta Provincial Police	5.60
	Telegrams and Telephones: Alberta Government Telephones, $5.87; C. N. Telegraphs, $1.60	7.47
135.	SOIL SURVEY WORK ($3,585.21)	
	Salaries ($1,256.66)	
	T. H. Mather, $747.00; C. E. Touch, $509.66	1,256.66
	Expenses ($2,328.55)	
	Printing, Stationery and Office Supplies: S. Campbell, $2.25; G. N. Dick, 90c; Electric Studio, 90c; Edmonton Tent and Mattress Co., Ltd., $3.00	7.05
	Carried forward	$ 517,358.64

No. of Apprn.		
	Brought forward	$ 517,358.64
	SOIL SURVEY WORK—*Continued*	
	Travelling Expenses: J. A. Allan, $48.80; T. H. Mather, $650.05; J. D. Newton, $273.40; F. A. Wyatt, $1,118.30; A. S. Ward, $132.15	2,222.70
	Freight, Express and Cartage: Dominion Express Co.	2.75
	Telegrams and Telephones: Alberta Government Telephones	.40
	Miscellaneous Supplies: J. Christie, $30.15; Dominion Sheet Metal Works, $2.70; Edmonton Drafting and Supply Co., Ltd., $62.80	95.65
136.	GRAIN ENQUIRY ($8,881.16)	
	Fees and Expenses: J. D. O. Mothersill, $2,415.90; Van Allen, Simpson & Co., $6,465.26	8,881.16
137.	CONTINGENCIES ($673.64)	
	Expenses	
	Travelling Expenses: G. R. Ball, $84.30; E. Bennion, $245.80; J. G. Clark, $30.20; W. Gilbert, $23.70; P. E. Reed, $69.80; W. J. Stephen, $15.90; S. W. Stasel, $12.40; W. J. Stark, $53.50	535.60
	Freight, Express and Cartage: Dominion Express Co.	.50
	Live Stock Account: J. H. Cook	22.58
	General Expenses: Dennison & Collins, $1.71; The Macdonald, $113.25	114.96
		$ 529,234.94
	SPECIAL WARRANTS ($21,052.30)	
	S.W. 493/729 ($3,135.18)	
	Live Stock Encouragement Act: Interest on Promissory Notes, Bank of Montreal	3,135.18
	S.W. 596/1446 ($3,398.61)	
	Round-up of Horses	
	Travelling Expenses: P. J. Biddell, $188.10; S. G. Carlyle, $222.62; C. Mickle, $465.20; M. Sexsmith, $120.45	996.37
	Postage: The Postmaster	1.00
	Rentals: C. P. R. Co.	403.49
	Telegrams and Telephones: Alberta Government Telephones, $1.65; C. P. R. Co.'s Telegraph, 99c	2.64
	Advertising: Albertan Publishing Co., Ltd., $10.32; Bassano Mail, $12.50; Herald Publishing Co., Ltd., $13.44; Medicine Hat News, Ltd., $108.50; Redcliff Review, $110.00	254.76
	Special Services: J. Dew, $46.00; T. Eckrom, $114.00; A. Hoirik, $34.50; R. A. Maxwell, $9.00; M. E. Mailman, $34.50; C. Mickle, $220.70; C. Peterson, $22.50; W. C. Palmer, $44.00; P. Robb, $160.75; W. N. Wagar, $50.00	735.95
	Registration Account: Recorder of Brands, Department of Agriculture	3.00
	Miscellaneous Supplies and Labour: Eau Claire and Bow River Lumber Co., $407.00; N. Steed, $110.60; Wood, Vallance Co., Ltd., $140.80; Wages, $332.00	990.40
	General Expenses: A. Cole, $4.00; W. S. Playfair, $7.00	11.00
	S.W. 945/24 ($300.00)	
	Raymond Agricultural Society: Grant	300.00
	S. W. 1166/24 ($1,081.35). *Expenses Moving Settlers from Dry Areas*	
	Printing, Stationery and Office Supplies: King's Printer	69.50
	Travelling Expenses: J. J. Evenson, $25.20; A. Frayne, $19.80	45.00
	Carried forward	$ 536,183.23

No. of Apprn.		
	Brought forward	$ 536,183.23
	SPECIAL WARRANTS—*Continued*	
	Automobile Expenses: F. Adams, $2.05; E. Chesney, $2.35; F. S. Gregson, $3.20; H. H. Holmes, $1.10; H. S. Kent, $2.00; H. E. Kelley, 25c; R. Le Baron, $2.15; North Lethbridge Garage, $5.30; R. P. Stuckey, $3.25	21.65
	Freight, Express and Cartage: C. N. Railways, $302.30; C. P. R. Co., $443.88	746.18
	Postage: The Postmaster	9.50
	Telegrams and Telephones: Alberta Government Telephones, $3.50; C. P. R. Co.'s Telegraphs, $107.82; C. N. Telegraphs, $33.20	144.52
	Labour: Wages	45.00
	S.W. 1167 ($2,908.38). *Expenses re Shipment of Cattle to Japan*	
	Travelling Expenses: J. Ross	29.75
	General Expenses: Dodwell & Co., Ltd.	2,878.63
	S.W. 1168 ($6,740.14). *Expenses re Improvement of Agricultural Methods*	
	Travelling Expenses: J. Bonner, $76.40; W. J. Stephen, $114.35; W. G. Townsley, $18.25	209.00
	Automobile Expenses: Alberta Auto Wreckage, $8.00; Andy's Radiator Repair Station, $24.40; W. O. Bowers, $1.75; Baalim Motor Co., Ltd., $8.15; Canadian Oil Companies, Ltd., $5.06; Central Garage, $1.85; Ford Garage, $15.90; Miles & Mabee, $2.05; Nelson's Garage, $12.85; J. Westover, $6.50; Wheatley's Garage, 50c; Westlock Service Garage, Ltd., $2.50	89.51
	Freight, Express and Cartage: Big 4 Transfer and Storage Co., Ltd., $5.50; C. N. Express, $6.20; C. N. Railways, $17.46; C. P. R. Co., $73.50; Dept. of Agriculture, $11.80; Dominion Express Co., $94.37; 95th Street Garage, $16.00; Western Transfer and Storage, Ltd., $18.98	243.81
	Telegrams and Telephones: Alberta Government Telephones, $21.15; C. P. R. Co.'s Telegraphs, $2.50; C. N. Telegraphs, $5.90	29.55
	Gas and Oil: W. J. Stephen	1.90
	Miscellaneous Supplies and Labour: Banting Mfg. Co. of Toledo, $1,052.63; J. I. Case Threshing Machine Co., $96.13; R. Brittain, $55.00; H. E. Barley, 75c; Coutts Machinery Co., Ltd., $28.95; Consumers' Hardware and Supply Co., $2.45; Cushing Bros., Ltd., $1.10; J. Cuthiel, $2.50; Carswell's Market Hardware, $2.80; Dept. of Agriculture, $16.00; W. A. Dubuc Hardware Co., 90c; Edmonton Iron Works, Ltd., $2,740.95; Edmonton Broom Mfg. Co., $75.42; D. R. Fraser & Co., Ltd., $1.85; Fort Hardware, $4.40; Freel Sheet Metal Works, $4.00; Fetherstonhaugh & Co., $10.00; Gillespie Grain Co., Ltd., $4.20; J. P. Gosche & Son, 65c; Gorman's, Ltd., $5.65; W. D. Graham, $49.00; Huntley Mfg. Co., Ltd., $529.13; International Harvester Co. of Canada, Ltd., $23.75; Hayward Lumber Co., Ltd., $28.75; Lethbridge Iron Works Co., Ltd., $71.02; Lethbridge Sash and Door Factory, $27.80; Marshall-Wells (Alberta) Co., Ltd., $54.82; Nichols Bros., $12.00; H. W. Nickerson, 90c; Northern Hardware Co., Ltd., 50c; Norwood Foundry Co., Ltd., $65.00; O'Hanlon-Ferguson Supply Co., Ltd., $55.60; W. Rowswell, $23.00; C. A. Robb, $50.00; Rossiter Agencies, $107.00; J. P. Seltick, 25c; T. J. Sanderer, 75c; Stovel Hardware, $1.35; Strong-Scott Mfg. Co., Ltd., $32.00; E. A. Sharman Co., $57.50; J. E. Tysoe, $90.80;	
	Carried forward	$ 540,632.23

No. of Apprn.		
	Brought forward	$ 540,632.23
	SPECIAL WARRANTS—*Continued*	
	Wood-Vallance Co., Ltd., $9.65; J. A. Werner, 20c; Western Canada Hardware Co., Ltd., $9.22; Western Steel Products, Ltd., $468.25; Wages, $289.80	6,166.37
	S.W. 1627 ($1,000.00)	
	Calgary Stocker and Feeder Show: Grant	1,000.00
	S.W. 1680 ($2,488.64)	
	Expenses re sending Representative to British Empire Exhibition: Hon. G. Hoadley	2,488.64
	Total: Agriculture Department, Income Account	$ 550,287.24

ATTORNEY GENERAL'S DEPARTMENT

($1,449,201.05)

No. of Apprn.		
201.	MINISTER'S OFFICE ($10,422.28)	
	Salaries ($7,700.00)	
	Hon. J. E. Brownlee, Attorney General, $6,000.00; Emily A. Brown, Secretary to Attorney General, $1,700.00	$ 7,700.00
	Expenses ($2,722.28)	
	Printing, Stationery and Office Supplies: King's Printer	267.55
	Equipment: King's Printer	65.00
	Travelling Expenses: A. C. Lefler	12.10
	Automobile Expenses: Brewster Transport Co., Ltd., $10.75; Dominion Rubber System (Alberta), Ltd., $66.59; Dept. of Public Works, $550.77; Dept. of Provincial Secretary, $30.00; Edmonton Spring Works, $14.00; Fletcher Mfg. Co., $57.40; Freeman Co., Ltd., $192.40; Gregory Tire and Rubber Co., Ltd., $59.56; D. A. Kirkland, $3.00; Kenn's Service Garage, Ltd., $1.00; Liberty Machine Works, Ltd., $111.75; Motor Car Supply Co. of Canada, Ltd., $117.56; Premier Motors, $6.05; Palliser Hotel Auto and Taxi Co., Ltd., 50c; Quality Tire Repair Co., $3.50; Slade Battery Service, $7.80	1,232.63
	Newspapers and Periodicals	73.50
	Postage: The Postmaster	25.00
	Telegrams and Telephones: Alberta Government Telephones, $540.20; C. N. Telegraphs, $123.30; C. P. R. Co.'s Telegraph, $360.50	1,024.00
	General Expenses: Edmonton Saddlery Co., Ltd.	22.50
202.	GENERAL OFFICE ($70,657.67)	
	Salaries ($58,887.39)	
	R. A. Smith, Deputy Attorney General, $4,500.00; F. K. Grindley, Assistant to Deputy Attorney General, $2,400.00; T. Dickson, Official Guardian, Administrator of Lunatics' Estates and Inspector of Legal Offices, $3,966.62; H. E. Perry, Inspector of Values, Succession Duties Act, $2,400.00; W. Truswell, Accountant, $2,294.85	15,561.47
	Solicitors: C. Becker, $2,400.00; F. C. Dickins, $1,209.68; J. J. Frawley, $3,541.92; W. S. Gray, $2,625.00	9,776.60
	Clerks and Stenographers: Clara Allen, $710.90; Lois Appleton, $472.96; Naomi Aylen, $325.86; H. Bissonnette, $837.04; Isabel V. Barclay, $896.39; Mary Bonnie, $200.59; Alberta Baillie, $1,674.93; Ada M. Benson, $900.00; F. C. Blower, $286.41; G. M. Colban, $1,762.62; K. J. Collings, $1,550.00; Lilian Clyne, $820.44; W. L. Coone, $1,649.96; Agnes D. Clarke, $764.16; Rosa M. Coyle, $885.76; Ethel Callahan, $281.75; Robina Dalkin, $82.28; W. H. V. Davies, $1,433.32; Ella Ellis, $51.75; Ethel Fagan, $196.00; H. Gorton, $1,200.00; R. Glen, $1,204.16; Winnifred Gosnell, $837.20; Mary I. Giguire, $664.77; S. Hendra, $1,300.00; R. Holdsworth, $1,403.72; J. Hosler, $725.00; Lilian B. Hembling, $878.32; N. Hill, $30.25; Helen Joos, $24.00; Fannie Kline, $50.75; T. Moffett, $855.34; Helen G. Mattern, $60.49; Mildred Mountain, $33.00; Jean McCallum, $1,377.43; E. J. Quigley, $688.33; Mabel Richardson, $1,295.05; Gladys Reid, $63.00; T. S. Souness, $772.89; Martha Spence, $900.00; Helen B. Standing, $848.77; Romilda Todd, $950.00; Jennie Warzaski, $712.44; Helen Watson, $500.89; E. Walchyna, $271.65	33,430.57
	Carried forward	$ 69,190.92

Apprn. No. of		
	Brought forward	$ 69,190.92
	GENERAL OFFICE—*Continued*	
	Extra Clerical Assistance: J. Cubbon, $18.75; R. Holdsworth, $31.60; Jean McCallum, $36.10; W. Truswell, $32.30	118.75
	Expenses ($11,770.28)	
	Printing, Stationery and Office Supplies: Canadian Law List Publishing Co., $5.00; Dept. of Public Works, $5.00; Dept. of Public Printing and Stationery, Ottawa, $52.35; King's Printer, $4,997.34; E. N. Kennedy Co., $1.25	5,060.94
	Equipment: Remington Typewriter Co. of Canada, Ltd.	125.55
	Travelling Expenses: C. Becker, $121.65; City of Edmonton, $81.00; T. Dickson, $63.24; J. J. Frawley, $408.35; W. S. Gray, $235.40; Irene Giguire, $1.20; H. E. Perry, $1,574.90; R. A. Smith, $193.20	2,678.94
	Automobile Expenses: Dept. of Public Works	2.00
	Freight, Express and Cartage; C. N. Express Co., $69.30; C. N. Railways, 84c; Dominion Express Co., $169.41	239.55
	Newspapers and Periodicals	21.00
	Postage: The Postmaster	2,265.35
	Telegrams and Telephones: Alberta Government Telephones, $932.65; C. N. Telegraphs, $66.75; City of Edmonton, $1.20; C. P. R. Co.'s Telegraph, $267.51; Dominion Government Telegraphs, $18.19	1,286.30
	General Expenses: Collector of Customs and Excise, $30.00; City of Edmonton, $2.55; Canada Bonded and Legal Directory, Ltd., $5.00; First National Bank of Pendleton, Oregon, $1.00; Guide Co., Ltd., $10.00; Henderson Directories Alberta, Ltd., $10.00; Law Society of Alberta, $25.00; L. T. O., Calgary, $6.00; Registrar Surrogate Office, Toronto, 55c; Registrar Surrogate Court, Whitby, Ontario, 55c	90.65
203.	SUPREME AND DISTRICT COURTS ($83,062.60)	
	EDMONTON ($25,492.45)	
	Salaries: R. P. Wallace, $3,200.00; J. A. Ross, $2,100.00; G. Bremner, $1,350.00; G. Farrant, $1,500.00; Marie A. Gagne, $1,050.00; T. F. W. Henderson, $1,370.83; Agnes I. Inglis, $1,044.35; Hettie M. Lusted, $1,350.00; F. W. H. Mason, $1,600.00; G. H. McLeod, $1,350.00; P. G. MacSween, $1,206.67; W. MacLaren, $1,350.00; A. W. Pye, $1,441.94; H. T. Sullivan, $1,500.00; Mary Sinclair, $754.16; T. J. Watts, $1,350.00	23,517.95
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	863.00
	Travelling Expenses: G. Bremner, $11.70; G. Farrant, $55.60; T. F. W. Henderson, $15.80; W. MacLaren, $97.10; W. F. H. Mason, $29.75; J. A. Ross, $55.10; H. T. Sullivan, $16.50; W. H. Walsh, $79.95	361.50
	Express: C. N. Express Co., 55c; Dominion Express Co., $12.95	13.50
	Postage: The Postmaster	683.87
	Telephones: Alberta Government Telephones	48.63
	General Expenses: Waghorn's Guide	4.00
	CALGARY ($19,655.55)	
	Salaries: L. J. Clarke, $3,000.00; A. Simpson, $2,100.00; Sarah Allen, $949.25; D. Brown, $1,224.97; A. G. A. Clowes, $1,500.00; D. M. Calder, $1,500.00; P. Furlong, $1,348.20; Helen C. Hood, $700.00; E. G. Hartshorn, $1,197.75; M. A. Kelly, $1,466.67; Elizabeth J. Moore, $314.32; W. B. Smith, $1,300.00; C. H. Smith, $608.00; A. R. Tamer, $1,316.94	18,526.10
	Carried forward	$ 125,098.50

No. of Apprn.		
	Brought forward	$ 125,098.50
	SUPREME AND DISTRICT COURTS—*Continued*	
	Expenses	
	Printing, Stationery and Office Supplies: Dickinson, The Stamp Man, $6.50; King's Printer, $706.10; Willson Stationery Co., Ltd., 70c	713.30
	Travelling Expenses: A. Simpson	23.35
	Express: C. N. Express Co., $4.22; Dominion Express Co., $1.25	5.47
	Postage: The Postmaster	341.92
	Telegrams and Telephones: Alberta Government Telephones, $38.53; C. P. R. Co.'s Telegraph, $6.88	45.41
	MACLEOD ($2,681.12)	
	Salaries: G. R. Davies, $1,236.55; Lillie Thomas, $125.00; Margaret McCartin, $946.13	2,307.68
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer, $173.44; C. W. McKenley, $2.75; H. M. Staines, 50c; W. Whitworth, $1.50	178.19
	Express: Dominion Express Co.	4.58
	Postage: The Postmaster	132.82
	Telephones: Alberta Government Telephones	57.85
	LETHBRIDGE ($5,585.52)	
	Salaries: S. S. Dunham, $2,700.00; Lillie Thomas, $1,375.00; E. C. Needs, $129.17; Mary E. Young, $1,092.30	5,296.47
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	181.95
	Express: Dominion Express Co.	4.35
	Postage: The Postmaster	99.75
	Telephones: Alberta Government Telephones	3.00
	WETASKIWIN ($3,784.90)	
	Salaries: E. E. Chandler, $1,550.00; J. I. Poole, $1,250.00; Elsie E. Redden, $672.13	3,472.13
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	153.22
	Travelling Expenses: E. E. Chandler	9.55
	Express: Dominion Express Co.	4.26
	Postage: The Postmaster	115.29
	Telephones: Alberta Government Telephones	30.45
	RED DEER ($3,193.10)	
	Salaries: E. S. Hogg, $2,200.00; E. L. Smith, $550.00	2,750.00
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	182.25
	Travelling Expenses: E. S. Hogg	60.80
	Express: Dominion Express Co.	3.45
	Postage: The Postmaster	144.50
	Telephones: Alberta Government Telephones	27.10
	General Expenses: J. T. Strong	25.00
	MEDICINE HAT ($4,841.68)	
	Salaries: S. A. Wallace, $2,520.00; W. H. Wetmon, $1,537.52; Violet M. Young, $325.00; Edith Wilson, $151.50	4,534.02
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	152.66
	Express: Dominion Express Co.	1.00
	Carried forward	$ 146,160.27

No. of Apprn.		
	Brought forward	$ 146,160.27
	SUPREME AND DISTRICT COURTS—*Continued*	
	Postage: The Postmaster	147.40
	Telephones: Alberta Government Telephones	1.60
	General Expenses: R. M. Henderson	5.00
	STETTLER ($3,364.76)	
	Salaries: H. T. Harding, $2,000.00; G. M. Birkett, $1,020.81	3,020.81
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	188.95
	Cartage: P. Gilbert	3.85
	Postage: The Postmaster	105.45
	Telephones: Alberta Government Telephones	40.70
	General Expenses: H. S. Northwood	5.00
	HANNA ($3,602.05)	
	Salaries: H. J. Adames, $1,600.00; J. H. Fooks, $1,022.19; Helen W. Adames, $533.33	3,155.52
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	194.48
	Travelling Expenses: H. J. Adames, $40.75; J. H. Fooks, $39.20	79.95
	Freight and Cartage: C. N. Railways, $9.90; B. Mott, $2.40	12.30
	Postage: The Postmaster	98.15
	Telephones: Alberta Government Telephones	61.65
	BASSANO ($655.74)	
	Salaries: Lillian L. Hayes	501.74
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	92.25
	Express: Dominion Express Co.	.60
	Postage: The Postmaster	59.15
	Telephones: Alberta Government Telephones	2.00
	TABER ($1,629.47)	
	Salaries: E. C. Needs, $1,038.84; E. Johnson, $505.10	1,543.94
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	65.75
	Postage: The Postmaster	16.43
	Telephones: Alberta Government Telephones	3.35
	PEACE RIVER ($2,548.29)	
	Salaries: G. E. MacLeod, $1,800.00; Florence E. Carlisle, $633.26	2,433.26
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	88.65
	Postage: The Postmaster	14.00
	Telephones: Alberta Government Telephones	10.38
	General Expenses: Waghorn's Guide	2.00
	CAMROSE ($2,530.21)	
	Salaries: D. Twomey, $1,600.00; Ruth M. Knaut, $555.96	2,155.96
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	140.40
	Travelling Expenses: L. R. Jackson	133.85
	Freight: C. N. Railways	.65
	Postage: The Postmaster	85.30
	Telephones: Alberta Government Telephones	14.05
	Carried forward	$ 160,644.79

No. of Apprn.		
	Brought forward	$ 160,644.79
	SUPREME AND DISTRICT COURTS—*Continued*	
	GRANDE PRAIRIE ($2,551.89)	
	Salaries: G. Robertson, $1,600.00; G. Tate, $766.64	2,366.64
	Expenses	
	Printing, Stationery and Office Supplies: H. R. Fish, $1.00; King's Printer, $135.25	136.25
	Express: Dominion Express Co.	2.25
	Postage: The Postmaster	27.25
	Telegrams: C. P. R. Co.'s Telegraphs	19.50
	CLERKS' OFFICES (GENERAL) ($945.87)	
	Extra Assistance: Mary Chapman, $40.00; V. M. Foster, $126.00; J. Jephson, $316.00; C. H. Smith, $56.00; Olive Steward, $70.87; R. Topham, $220.00; Christine Van Horne, $117.00	945.87
204.	PROCESS ISSUERS ($3,187.64)	
	A. Aspinal, $73.75; W. J. Anderson, $13.18; W. A. Beebe, $119.28; F. Burton, $105.96; F. C. Bliss, $46.35; F. P. Bearisto, $45.06; M. G. Brimacombe, $121.25; H. Cooper, $21.14; E. G. Clark, $32.45; H. W. Cluff, $29.67; W. H. T. Collisson, $44.98; G. M. Cundal, $40.43; J. F. Clarke, $83.86; K. Cherochan, $12.71; C. W. Carroll, $20.46; W. Darcy, $58.39; E. P. Day, $42.89; H. W. Dodge, $19.80; C. J. M. Deschenes, $20.00; G. H. Dionne, $47.59; S. A. de Barathy, $37.90; W. J. Donahey, $218.31; L. S. Dawson, 89c; V. G. Faulhafer, $2.50; H. H. Freeman, $17.47; F. Flewelling, $9.32; H. Gate, $38.11; L. O. Gould, $12.82; M. J. Hewitt, 40c; W. A. Hogg, $27.42; T. Henderson, $83.18; R. E. Harrison, $74.48; J. Harper, $9.60; R. M. Henderson, $9.09; G. W. Jebb, $16.56; F. Kirkman, $9.07; A. Lawrence, $14.32; G. H. Legler, $19.11; R. M. Lee, $51.78; E. H. Matthias, $47.67; J. A. Menzies, $25.22; M. R. Maybank, $46.07; J. H. M. Martin, $12.06; D. A. McDonell, $16.44; J. McKenty, $105.38; A. B. Macdonald, $20.88; H. J. McDonald, $1.90; A. J. McKenzie, $5.31; H. S. Northwood, $59.24; D. A. Oliver, $201.59; C. Pratt, $7.95; H. Y. Pauling, $104.49; H. Ranaghan, $6.95; J. M. Reed, $33.41; A. M. Rasmussen, $6.43; R. J. Rollis, $62.11; C. A. Roulston, $18.66; E. A. Rason, $29.37; J. T. Smith, $12.20; E. Smith, 66c; J. H. Schade, $40.71; J. Sergeant, $2.80; F. O. Seward, $3.45; W. J. T. Strong, $15.37; J. Tallents, $6.70; W. E. Turner, $20.37; C. Therien, $71.00; H. G. Thunell, $85.59; J. Ure, $17.20; E. M. White, $6.91; G. M. Whicher, $64.85; F. L. Watt, $339.86; J. Wylie, 31c	3,150.64
	General Expenses: King's Printer	37.00
205.	SHERIFFS, DEPUTY AND ACTING SHERIFFS ($77,660.17)	
	EDMONTON ($24,352.09)	
	Salaries: J. Rae, $3,600.00; T. Buchan, $1,320.00; Muriel L. Batstone, $1,172.16; J. J. Gardner, $1,348.20; R. G. Gaucher, $1,350.00; J. Hawkesworth, $1,600.00; W. C. Munro, $1,017.26; Ruth Osterland, $343.00; E. Parker, $1,270.83; Laura Priest, $250.27; J. Quinlan, $1,020.00; Ida Rattray, $713.18; J. Schlamp, $1,020.00; J. Shorthill, $560.00; T. Third, $1,320.00; F. Walker, $1,320.00; Anne Wallwork, $693.37; Irene Whitton, $691.64	20,609.91
	Expenses	
	Printing, Stationery and Office Supplies: Bank of Montreal, $51.75; King's Printer, $1,350.27	1,402.02
	Travelling Expenses: W. MacLaren, $13.90; J. Rae, $359.15	373.05
	Carried forward	$ 189,715.17

No. of Apprn.		
	Brought forward	$ 189,715.17
	SHERIFFS, DEPUTY AND ACTING SHERIFFS—*Continued*	
	Express: C. N. Express Co.	1.50
	Newspapers and Periodicals	2.00
	Postage: The Postmaster	777.62
	Telegrams and Telephones: Alberta Government Telephones, $726.38; C. N. Telegraphs, $23.01; Dominion Government Telegraphs, $4.60	753.99
	Court Orderlies: A. Breland, $21.00; A. J. Calow, $9.00; H. W. Dodge, $48.00; S. R. Farquharson, $3.00; A. A. Harkness, $45.00; W. A. Hogg, $15.00; D. S. Jones, $3.00; A. E. Keith, $3.00; C. Mark, $3.00; C. E. Olmstead, $36.00; W. G. Pigeon, $27.00; N. S. Smith, $9.00; K. Romaniuk, $6.00; H. Thompson, $6.00; G. Williams, $3.00	237.00
	Uniforms for Court Orderlies: Malcolm Sillars, $125.00; J. L. Tipp & Co., $60.00	185.00
	General Expenses: Henderson Directories (Alberta) Ltd.	10.00
	CALGARY ($16,854.48)	
	Salaries: F. M. Graham, $3,600.00; J. McCaffary, $2,100.00; Isabel Brooks, $1,150.00; P. Bligh, $1,020.00; L. Butters, $392.82; R. J. Dick, $1,320.00; J. Fraser, $1,320.00; T. M. Hartman, $478.50; C. Mitchell, $1,549.99; D. McLean, $597.66; F. C. McAlpine, $78.06; Helen Peterman, $665.44; F. G. Roberts, $948.40; E. J. Strathearn, $287.29	15,508.16
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	588.61
	Travelling Expenses: F. M. Graham	13.00
	Postage: The Postmaster	367.95
	Telephones: Alberta Government Telephones	226.75
	Court Orderlies: A. Brusso, $3.00; D. C. Burke, $3.00; J. Clarkson, $9.00; W. Springthorpe, $3.00	18.00
	Uniforms for Court Orderlies: Muir Cap Co., Ltd., $9.91; Walter & King, Ltd. $100.00	109.91
	General Expenses: Henderson Directories (Alberta) Ltd., $20.00; Waghorn's Guide, $2.10	22.10
	MACLEOD ($2,506.05)	
	Salaries: G. R. Davies, $618.21; Margaret S. Henry, $1,400.00	2,018.21
	Expenses	
	Printing, Stationery and Office Supplies: Carswell Co., Ltd., $15.30; A. D. Ferguson, $1.50; King's Printer, $192.71; K. W. McKenley, $2.75	212.26
	Freight, Express and Cartage: C. P. R. Co., $2.83; Dominion Express Co., $2.10; L. Gilboe, 50c	5.43
	Postage: The Postmaster	135.55
	Telephones: Alberta Government Telephones	106.60
	Court Orderlies: J. L. Edlund, $3.00; P. McElroy, $3.00; J. A. McDonald, $21.00	27.00
	General Expenses: W. H. Wilkinson	1.00
	LETHBRIDGE ($5,284.64)	
	Salaries: M. Young, $2,520.00; Gertrude I. Gibbons, $1,350.00; Margaret Aird, $720.70	4,590.70
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	381.94
	Express: Dominion Express Co.	1.53
	Postage: The Postmaster	195.27
	Carried forward	$ 216,212.25

No. of Apprn.		
	Brought forward	$ 216,212.25
	SHERIFFS, DEPUTY AND ACTING SHERIFFS—*Continued*	
	Telephones: Alberta Government Telephones	102.40
	Court Orderly: F. Brown	12.00
	General Expenses: D. E. MacDonald	.80
	WETASKIWIN ($2,482.82)	
	Salaries: J. I. Poole, $1,250.00; L. D. Hanna, $480.00; Elsie E. Redden, $336.05	2,066.05
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	248.77
	Postage: The Postmaster	123.75
	Telephones: Alberta Government Telephones	26.25
	Court Orderlies: G. N. Field, $3.00; L. St. C. Gaetz, $12.00; C. S. Wing, $3.00	18.00
	RED DEER ($727.37)	
	Salaries: E. L. Smith, $272.58; Olive Steward, $35.44	308.02
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	189.25
	Travelling Expenses: F. W. Gaetz	23.10
	Express: Dominion Express Co.	1.00
	Postage: The Postmaster	158.65
	Telephones: Alberta Government Telephones	41.35
	Court Orderly: J. D. Lauder	6.00
	MEDICINE HAT ($4,262.85)	
	Salaries: F. W. Thirlwell, $1,700.00; A. Watson, $1,020.00; Winnifred Mellor, $950.00; Violet M. Gray, $162.49; Edith Wilson, $75.75	3,908.24
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	204.61
	Postage: The Postmaster	107.35
	Telephones: Alberta Government Telephones	42.65
	STETTLER ($2,604.27)	
	Salaries: J. W. McBrine	2,098.31
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	173.26
	Express and Cartage: C. N. Express Co., $2.75; Dominion Express Co., 25c; O. Gilbert, $1.00	4.00
	Postage: The Postmaster	187.50
	Telephones: Alberta Government Telephones	120.20
	Court Orderlies: A. Bernhardt, $9.00; L. Beirincke, $3.00; C. S. McGregor, $9.00	21.00
	HANNA ($2,365.69)	
	Salaries: H. J. Adames, $800.01; J. H. Fooks, $523.56; Helen W. Adames, $266.67	1,590.24
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	236.48
	Freight and Cartage: C. N. Railways, $1.07; B. Mott, $2.85	3.92
	Postage: The Postmaster	270.70
	Telephones: Alberta Government Telephones	138.35
	Court Orderlies: W. H. Clapperton, $9.00; J. Hale, $9.00; W. S. Jacobs, $3.00; T. Lees, $18.00; J. McEwen, $57.00; G. McFadyen, $15.00; H. Tobin, $15.00	126.00
	Carried forward	$ 228,770.45

No. of Apprn.		
	Brought forward	$ 228,770.45
	SHERIFFS, DEPUTY AND ACTING SHERIFFS—*Continued*	
	BASSANO ($688.19)	
	Salaries: Lillian L. Hayes	255.50
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	157.79
	Postage: The Postmaster	91.95
	Telephones: Alberta Government Telephones	170.95
	Court Orderly: A. A. McGregor	12.00
	TABER ($1,004.39)	
	Salaries: E. C. Needs, $519.42; E. Johnson, $252.59	772.01
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	94.13
	Express: Dominion Express Co.	1.30
	Postage: The Postmaster	115.75
	Telephones: Alberta Government Telephones	21.20
	PEACE RIVER ($2,482.59)	
	Salaries: P. Gunn, $2,040.00; F. E. Carlisle, $316.74	2,356.74
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	100.00
	Express: Dominion Express Co.	1.25
	Postage: The Postmaster	23.00
	Telegrams: Dominion Government Telegraphs	1.60
	CAMROSE ($2,594.11)	
	Salaries: D. Twomey, $800.00; Violet M. Forster, $369.11; Ruth M. Knaut, $277.88	1,446.99
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	461.47
	Freight and Express: C. N. Express Co., 95c; C. P. R. Co., $4.00; C. N. Railways, $2.10; Dominion Express Co., 80c	7.85
	Postage: The Postmaster	434.80
	Telephones: Alberta Government Telephones	189.00
	Court Orderlies: A. J. Fender, $9.00; A. N. Gardner, $3.00; W. E. Lambert, $3.00; L. H. Meiklejohn, $6.00; M. A. McArthur, $6.00; C. B. Richmond, $6.00; W. I. Sharpe, $6.00; A. C. Walmsley, $12.00	51.00
	General Expenses: Bank of Montreal, $2.00; Department of Customs and Excise, $1.00	3.00
	GRANDE PRAIRIE ($1,325.32)	
	Salaries: G. Robertson, $800.00; G. Tate, $383.36	1,183.36
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	91.96
	Postage: The Postmaster	21.75
	Telephones: Alberta Government Telephones	28.25
	SHERIFFS' OFFICES (GENERAL) ($858.37)	
	Extra Assistance: O. Eckert, $87.50; Viola M. Forster, $36.00; Margaret S. Henry, $100.00; Amy Hill, $215.87; A. R. McBrine, $21.00; Helen McBrine, $171.00; Isabel McLean, $88.50; Ruth Osterland, $35.00; Christina M. Van Horne, $58.50; Anne Wallwork, $22.50; Irene Whitton, $22.50	858.37
	BAILIFFS ($7,266.94)	
	Salaries: W. J. Anderson, $40.30; W. Armstrong, $50.00; A. Adams, $25.00; W. Alexander, $50.00; P. Aylesworth, $50.00; E. Adams, $50.00; A. Anderson, $36.88; W. A.	
	Carried forward	$ 237,723.42

No. of Apprn.

Brought forward ..... $ 237,723.42

SHERIFFS, DEPUTY AND ACTING SHERIFFS—*Continued*

Adams, $13.93; W. Burdick, $25.00; H. Botsford, $5.34; A. Bernhardt, $50.00; M. Beauchamp, $50.00; R. H. W. Butler, $50.00; J. O. Binette, $50.00; W. W. Brown, $50.00; A. J. Barnes, $50.00; F. Brown, $50.00; D. C. Buche, $50.00; L. Bierinck, $50.00; W. J. Barr, $50.00; A. Breland, $50.00; A. Brusso, $50.00; A. S. Burnham, $50.00; S. Bergstrom, $50.00; E. E. Bussian, $50.00; J. H. Cochrane, $25.00; W. Carter, $50.00; J. Carrington, $9.58; R. G. Chapman, $50.00; H. Colwill, $50.00; W. H. Clapperton, $50.00; H. H. Dicconson, $25.00; W. Dakin, $50.00; G. H. Darlow, $50.00; H. A. Dupuis, $50.00; G. H. Dionne, $50.00; E. P. Day, $50.00; H. W. Dodge, $50.00; B. Dow, $50.00; F. Dolinski, $50.00; J. L. Edlund, $50.00; T. Field, $50.00; W. W. Frunchak, $34.17; C. J. Fryer, $27.00; G. M. Field, $50.00; L. Farr, $50.00; A. F. Foster, $50.00; J. C. Flynn, $50.00; A. J. Fender, $50.00; J. Finlayson, $50.00; E. B. Failing, $50.00; O. W. Grahn, $25.00; J. A. Galloway, $37.46; F. W. Gaetz, $50.00; C. J. Gibson, $50.00; O. Greening, $4.24; B. O. Gahn, $15.20; C. H. Gordon, $50.00; E. George, $50.00; A. A. Harkness, $50.00; J. Harrison, $50.00; M. Hogue, $50.00; R. Heslop, $30.05; W. S. Harper, $33.49; J. Hooper, $50.00; W. M. Hutchinson, $25.00; E. J. Holtom, $50.00; E. O. Hocart, $50.00; W. A. Hogg, $50.00; J. M. Hay, $50.00; A. Johnson, $25.00; W. S. Jacobs, $25.00; P. Jackman, $25.00; J. Kemile, $50.00; J. Kelly, $50.00; H. K. Keys, $50.00; A. E. Keith, $50.00; T. Larson, $43.97; T. Lees, $50.00; F. P. Lepine, $50.00; A. J. Lymburner, $21.78; E. B. Louke, $37.46; E. La Brie, $50.00; J. Landale, $50.00; A. Lyon, $50.00; F. Lanouette, $6.84; H. Lavelle, $50.00; J. D. Lauder, $50.00; L. H. Meiklejohn, $27.74; G. H. Mark, $50.00; T. Mantz, $50.00; D. McKaig, $25.00; M. A. McArthur, $50.00; C. Mafk, $50.00; J. C. McDonald, $50.00; L. McCook, $50.00; H. McLean, $50.00; J. McNiven, $14.79; P. McElroy, $50.00; R. C. Morrison, $50.00; C. S. McGregor, $53.29; J. McEwan, $25.00; R. McKenzie, $50.00; F. J. Meeklen, $50.00; G. A. Morrison, $50.00; D. McCracken, $50.00; G. D. Miles, $50.00; N. McNabb, $23.56; A. A. McGregor, $50.00; F. O'Brien, $25.00; E. Olmstead, $50.00; D. L. Oliver, $50.00; T. J. O'Brien, $50.00; A. Purschke, $25.00; E. N. Peterson, $25.00; W. C. Pigeon, $50.00; D. I. Pope, $50.00; J. Pollock, $50.00; H. J. Rose, $25.00; K. Romaniuk, $25.00; F. Remillard, $25.00; W. E. Robbit, $50.00; C. B. Richmond, $50.00; T. Richmond, $50.00; W. Robertson, $50.00; R. Ryley, $50.00; H. P. Shaw, $50.00; C. J. Schurter, $50.00; G. Smith, $28.01; W. Sharp, $50.00; H. J. Scott, $50.00; C. E. Savage, $50.00; N. S. Smith, $50.00; W. G. Sage, $50.00; E. Smith, $50.00; C. B. Shimp, $50.00; W. J. Stromquist, $50.00; T. J. Simmons, $25.00; W. Sheets, $50.00; W. J. T. Strong, $50.00; C. Swaine, $50.00; J. B. Smith, $25.00; H. Stepa, $50.00; W. E. Springthorpe, $50.00; M. Sherburne, $50.00; G. H. Taylor, $25.00; H. Turcott, $25.00; F. W. Taylor, $50.00; S. W. Thayer, $50.00; H. Thompson, $44.39; J. H. Ure, $25.00; G. Wylett, $50.00; J. Wylie, $25.00; F. Watkins, $50.00; McK. Welch, $50.00; A. C. Walmsley, $56.99; B. Williams, $50.00; G. B. Woolard, $32.53; W. H. Wilkinson, $50.00; F. E. Wyman, $50.00; E. C. Webster, $50.00; H. E. Whitledge, $20.82; J. Weiss, $21.31; G. Williams, $50.00; J. I. Welsh, $50.00; T. J. Wardlow, $50.00; R. Young, $50.00; L. St. C. Gaetz, $50.00; B. S. Nicholls, $20.82 ..... 7,266.94

Carried forward ..... $ 244,990.36

No. of Apprn.		
	Brought forward	$ 244,990.36
206.	JUDGES OF THE DISTRICT COURTS ($14,000.00)	
	Allowances: J. L. Crawford, $1,500.00; L. Dubuc, $1,000.00; G. W. Greene, $1,000.00; J. A. Jackson, $1,000.00; W. A. D. Lees, $1,000.00; J. J. Mahaffy, $1,000.00; F. A. Morrison, $1,000.00; A. M. Macdonald, $1,000.00; E. P. McNeill, $1,500.00; J. D. R. Stewart, $1,000.00; H. C. Taylor, $1,500.00; W. R. Winter, $1,500.00	14,000.00
207.	OFFICIAL COURT REPORTERS ($28,778.89)	
	Salaries ($23,420.00)	
	J. N. Bernard, $720.00; E. Barnett, $1,800.00; H. E. Cutler, $1,800.00; L. B. Chaffee, $1,500.00; W. F. Ellis, $1,800.00; C. D. Jenkyn, $1,800.00; E. J. Knisley, $1,700.00; R. B. McCleish, $1,800.00; T. A. Powell, $1,800.00; G. H. Taylor, $1,800.00; J. F. Thompson, $1,800.00; W. L. Walker, $1,800.00; C. H. Whitfield, $1,500.00; W. H. Walsh, $1,800.00	23,420.00
	Expenses ($5,358.89)	
	Printing, Stationery and Office Supplies: Dictaphone Service Agency, $18.31; King's Printer, $535.49; Remington Typewriter Co. of Canada, $9.00	562.80
	Equipment: King's Printer	265.05
	Travelling Expenses: Alberta Provincial Police, $209.95; J. N. Bernard, $164.90; E. Barnett, $361.85; L. B. Chaffee, $440.00; J. Clements, $13.25; W. F. Ellis, $53.35; C. D. Jenkyn, $192.95; E. J. Knisley, $119.10; M. Ethel Robinson, $31.80; J. F. Thompson, $521.15; G. H. Taylor, $6.80; W. H. Walsh, $233.70; C. H. Whitfield, $419.85	2,768.65
	Postage: The Postmaster	.25
	Telephones: Alberta Government Telephones	92.25
	Stenographic Services: Olive G. Archibald, $21.60; Nelson R. Butcher and Co., $326.13; May Blackwood, $58.60; E. Barnett, $67.20; J. N. Bernard, $5.40; E. K. Bareham, $1.50; Dorothy S. Best, $42.40; B. L. Currie, $17.47; Calgary Court Reporters, $232.15; Geneva Conn, $55.70; District Court Reporters, $36.65; I. R. Edwards, $5.00; Edmonton Court Reporters, $39.90; P. S. Fitter, $8.00; Charlotte Hinton, $25.20; Mildred Hamon, $30.00; Beatrice Horn, $20.90; A. A. Hetherington, $63.94; A. M. Jamieson, $40.55; E. J. Knisley, $38.70; Francis La France, $22.00; C. A. McDonald, $54.00; G. A. Morrison, $17.30; H. M. Newland, $7.00; Mildred Pawling, $17.05; M. Ethel Robinson, $89.05; Mabel Smith, $7.00; Bessie L. Sterling, $7.50; Supreme Court Reporters, $128.70; H. Turner, $52.30; H. T. Taylor, $5.50; W. H. Walsh, $20.40; C. H. Whitfield, $5.10	1,569.89
	General Expenses: Advance to meet expenses, H. E. Cutler	100.00
208.	AGENTS OF THE ATTORNEY GENERAL ($25,992.92)	
	Travelling Expenses: R. Blythe, $3.00; J. K. Burgess, $22.00; J. T. Costigan, $10.15; G. C. S. Crosby, $73.00; C. Campbell, $1.50; E. B. Cogswell, $81.55; C. F. P. Conybeare, $4.85; A. H. Gibson, $376.25; A. M. Knight, $210.40; J. P. McIsaac, $49.00; J. D. Matheson, $76.25; J. N. Oldham, $34.05; W. H. Sellar, $10.00	952.00
	Express: Dominion Express Co.	.40
	Postage: The Postmaster	16.38
	Telegrams and Telephones: Alberta Government Telephones, $176.61; C.P.R. Co.'s Telegraphs, $12.83	189.44
	Carried forward	$ 288,927.47

No. of Apprn. | Brought forward ..... $ 288,927.47

AGENTS OF THE ATTORNEY GENERAL—*Continued*

Fees: C. S. Blanchard, $1,560.70; J. K. Burgess, $170.00; R. Blythe, $1.00; G. C. S. Crosby, $773.60; C. W. Coole, $600.00; C. F. P. Conybeare, $2,529.80; E. B. Cogswell, $5,703.10; J. T. Costigan, $442.20; C. Campbell, $1.00; W. P. Dundon, $109.46; District Court Reporters, $1.35; A. H. Gibson, $2,290.30; F. J. Gould, $4.34; A. M. Knight, $1,450.00; Laidlaw, Blanchard, Delf and Niblock, $215.75; J. D. Matheson, $898.90; J. P. McIsaac, $470.00; J. N. Oldham, $789.90; Elizabeth Oldham, $7.50; W. H. Odell, $338.75; J. Short, $4,860.00; W. H. Sellar, $1,592.90; Supreme Court Reporters, $8.25; Short, Ross, Selwood, Shaw and Mayhood, $6.00; C. H. Whitfield, $9.90 ..... 24,834.70

209. WITNESSES, JURORS AND INTERPRETERS ($31,047.69)

Travelling Expenses: Alberta Provincial Police, $1,063.00; Emma Andrews, $5.00; A. Andrews, $2.20; T. W. Bates, $10.00; J. L. Butler, $7.70; J. H. Brookes, $6.30; W. K. Brown, $8.80; Antoinette Champagne, $14.30; B. Chalifaux, $5.00; A. E. Chute, $15.60; O. E. Calkins, $7.80; H. S. Chambers, $76.95; C. F. Connolly, $7.70; City of Edmonton, $68.50; T. Duckmanton, $22.30; W. A. Dobson, $120.05; F. Ellis, $10.60; T. A. P. Frost, $33.00; D. Fraser, $1.00; B. Guildseth, $21.75; O. G. Goodfellow, $8.90; W. Gordon, $2.00; J. Gunn, $1.80; Bella Gleason, $3.50; C. L. Harper, $12.40; W. T. Hill, $23.10; A. R. Hopper, $22.60; C. L. Halmrast, $16.00; J. A. Hornby, $9.30; W. G. Heeley, $5.10; R. Hockley, $4.55; P. Hank, $17.60; W. Henderson, 10c; E. Houppie, $3.40; S. Johnson, $17.60; A. Kolash, $21.40; H. K. Keys, $12.00; F. Kroutzer, $17.60; T. Lowe, 10c; K. Lewis, $21.10; F. G. Miller, $28.00; C. Miller, $11.40; A. D. MacKenzie, $9.00; D. L. McCullough, $30.25; J. A. McCaffary, $5.50; M. Marcinkiski, $2.00; F. E. Pobst, $8.80; F. Phipps, $1.00; A. J. Ross, $20.00; D. G. Revell, $176.15; M. L. Randall, $3.40; H. N. Rtickey, $4.50; S. Robinson, $3.50; J. Robinson, $3.50; A. J. Sanders, $15.60; J. Smith, $17.00; H. L. Spankie, $5.35; R. M. Wilson, $14.80; C. Wabasca, $5.00; W. H. Wetmon, $12.65; H. P. Waldapfel, $1.00; T. Waldapfel, $1.00; Lena Waldapfel, $1.00; A. J. Watson, $26.25 ..... 2,134.35

Express and Cartage: P. Burns and Co., Ltd., $1.00; C. N. Express Co., 40c; Dominion Express Co., $1.10; S. Seedhouse, 25c; E. F. Steel, $3.00 ..... 5.75

Postage: The Postmaster ..... .30

Telephones: Alberta Government Telephones 1.00

Fees: Emma N. Andrews, $4.00; A. Andrews, $2.00; H. Anderson, $1.50; H. J. Adames, $784.25; G. Becker, $10.00; J. K. Burgess, $25.80; E. A. Braithwaite, $15.00; H. Borkett, $4.00; P. L. Bachus, $9.00; F. Bakowieckie, $2.00; E. Chessick, $7.50; J. T. Costigan, $649.85; E. B. Cogswell, $7,703.11; G. C. Crosby, $946.95; B. Chalifaux, $4.00; C. F. Connolly, $5.00; W. P. Dundon, $32.80; N. Dennesyk, $6.80; G. R. Davis, $236.50; W. A. Dobson, $500.00; A. Demarre, $1.00; S. Dimitroff, $5.00; G. E. Fraser, $1.50; D. Fraser, $2.00; A. Fabro, $10.00; F. M. Graham, $1,551.80; A. H. Gibson, $1,905.70; B. Guildseth, $6.00; J. Gunn, $1.50; Bella Gleason, $9.00; W. Gordon, $9.00; C. Y. George, $7.50; E. S. Hogg, $66.00; J. Hawreliak, $16.00; W. Henderson, $1.00; F. Horner, $6.00; C. J. Henderson, $25.00; R. Hockley,, $1.50; P. Hank, $5.00; M. E. Hall, $100.00; F. Johnson, $13.20; F. Kroutzier, $5.00; N. Knizky, $2.50; H. Burton Logie, $467.60; A. Leew, $5.00; T. Lowe, $1.00; K. K. Long, $2.50; L. Maguss, $10.00; E. Marianicz, $5.00; V.

Carried forward ..... $ 315,903.57

No. of Apprn.		
	Brought forward	$ 315,903.57
	WITNESSES, JURORS AND INTERPRETERS—*Continued*	
	Musfelt, $13.05; M. Musfelt, $10.05; A. J. Moore, $2.50; F. G. Miller, $10.00; A. Manylink, $2.50; J. D. Matheson, $760.80; E. G. Mason, $354.15; M. Marcinkoski, $2.00; J. P. McIsaac, $563.10. J. W. McBrine, $234.95; A. D. MacKenzie, $10.00; A. I. McCalla, $126.00; A. Nelson, $2.50; J. N. Oldham, $679.60; A. O'Neill, $18.00; W. H. Odell, $182.50; J. I. Poole, $109.40; J. Petrovitch, $40.00; M. Paluy, $16.55; F. Phipps, $2.00; J. Rae, $2,884.00; D. G. Revell, $635.00; M. L. Randall, $4.00; S. Robinson, $9.00; J. Robinson, $9.00; J. M. Ruzycki, $2.00; H. N. Rtickey, $12.00; E. Reavley, $5.00; A. J. Ross, $5.00; J. Short, $3,058.25; Annie Saraychuk, $12.50; F. Day Smith, $40.00; J. Smith, $4.00; D. Sarefenchan, $16.55; N. Solowan, $2.50; N. Sawchuk, $5.00; N. Sara, $5.00; I. F. Shacker, $4.80; R. Techon, $16.55; S. Techon, $16.55; A. E. Voyer, $5.00; S. A. Wallace, $1,259.70; R. Wickham, $8.20; C. Wabasca, $4.00; H. P. Waldapfel, $3.20; T. Waldapfel, $3.20; Lena Waldapfel, $3.20; A. J. Watson, $18.00; J. D. Ward, $3.00; J. S. Wray, $5.00; W. Way, $5.00; M. Young, $1,948.68	28,344.89
	General Expenses: Commercial Cafe, $4.60; F. Donald, $7.00; Empress Hotel Grill, $75.50; T. Harris, $1.50; King Edward Hotel, $379.15; National Hotel, Hanna, $88.65; W. C. Smith, $5.00	561.40
210.	CORONERS' INQUESTS AND INVESTIGATIONS ($12,205.27)	
	Printing, Stationery and Office Supplies: Douglas Co., Ltd.	1.50
	Travelling Expenses: Alberta Provincial Police, $13.80; A. E. Ardiel, $6.00; C. E. Anderson, $46.80; D. L. Bachus, $80.95; O. Boyd, $48.40; T. Brindle, 80c; E. A. Braithwaite, $25.70; C. G. Bain, $4.80; P. H. Belcher, $2.00; G. M. Carson, $6.00; J. L. Clark, $39.20; N. W. Connolly, $4.00; L. L. Cairns, $5.80; A. Couillard, $4.40; C. G. Connolly, $15.40; E. J. de Beaupre, $11.40; J. H. Duncan, $41.80; W. B. L. Donald, $19.20; H. C. Dixon, $9.60; W. J. Dorrance, $14.00; J. R. Dean, $12.40; G. A. W. Decrosiers, $15.80; S. A. de Barathy, $6.80; A. Desaulnier, $35.00; F. Emmett, $3.60; A. Emmett, $13.60; E. B. Fisher, $16.00; G. H. Farquharson, $17.40; R. Gow, $24.30; A. Giroux, $4.00; G. M. Gibson, $17.10; J. H. Gillespie, $2.60; J. P. Gagnon, $166.60; J. M. Hotson, $15.00; G. S. Harris, $7.20; T. W. E. Henry, $70.80; C. C. Hartman, $16.00; A. L. Hilsabeck, $48.50; F. Jones, $22.00; S. J. Kirk, $14.20; A. E. Kennedy, $26.80; C. J. Kendall, $14.80; F. A. Keillor, $7.20; J. J. Knoll, $4.60; Lowe Bros., $6.00; C. H. Lawford, $36.40; F. A. Laycock, $2.05; A. M. Morrison, $6.00; C. S. Mahood, $7.20; F. G. Miller, $28.00; G. W. Meyer, $33.00; A. S. McColgan, $12.00; J. W. McNicol, $93.60; K. MacLellan, $10.40; A. E. C. McDonell, $14.80; S. F. McEwen, $5.80; A. I. McCalla, $22.00; H. N. McCordie, $15.00; J. Naylor, 80c; R. M. Oatway, $6.00; C. Potts, 60c; J. A. Pipe, 80c; J. H. Robertson, $3.50; A. G. Ross, $8.00; R. M. Reid, $6.40; A. N. Sommerville, $8.25; H. C. Swartzlander, $30.80; A. C. Scott, $59.40; Jas. Sergeant, $39.00; H. B. Stacpoole, $8.00; F. Day Smith, $19.90; P. P. Smyth, 40c; F. J. Stewart, $6.00; L. Saulon, $4.00; H. J. Stratton, $4.00; T. S. Tupper, $16.40; J. Thomson, $100.40; G. C. Wagner, $29.60; R. S. Welch, $18.20; H. C. Wallace, $42.60; R. Woods, $24.80; G. H. Whitman, $24.60; T. A. Wright, $28.00; B. Werner, $8.00	1,773.05
	Rentals: Armstrong Funeral Home, Ltd., $25.00; Connelly and McKinley, $5.00; W. J. Foster, $8.00; J. Stobbes, $2.50; R. R. Stewart, $15.00; A. M. Shaver, $60.00	115.50
	Carried forward	$ 346,699.91

No. of Apprn.		
	Brought forward	$ 346,699.91
	CORONERS' INQUESTS AND INVESTIGATIONS—*Continued*	
	Telephones: Alberta Government Telephones	8.19
	Fees: W. W. Almond, $20.00; O. E. Archer, $45.00; G. M. Atkin, $5.00; A. Anderson, $2.00; A. E. Ardiel, $61.00; W. A. Anderson, $10.00; C. E. Anderson, $97.00; E. A. Braithwaite, $678.90; J. N. Bernard, $33.00; O. Boyd, $301.20; C. G. Bain, $20.00; M. Barden, $5.00; P. L. Backus, $112.40; E. N. Barker, $10.00; J. H. Birch, $40.00; T. J. Costello, $122.50; J. L. Clarke, $80.00; H. Campbell, $5.00; N. W. Connolly, $10.00; J. H. Conroy, $25.00; A. Couillard, $100.00; G. M. Carson, $10.00; J. E. Carmichael, $80.00; L. L. Cairns, $20.00; C. G. Connolly, $20.00; E. W. De Long, $77.00; W. J. Donance, $50.00; J. H. Duncan, $60.00; W. B. L. Donald, $50.00; H. C. Dixon, $20.00; J. R. Dean, $40.00; S. A. de Barathy, $20.00; A. Emmett, $78.00; W. Egbert, $80.00; Emery, Newell, Ford and Lindsay, $150.00; Edmonton Court Reporters, $30.15; E. B. Fisher, $20.00; G. H. Farquharson, $50.00; A. H. Gibson, $20.00; C. A. R. Gordon, $20.00; G. M. Gibson, $182.50; W. S. Galbraith, $30.00; R. Gow, $75.00; R. C. P. Gee, $30.00; A. Giroux, $10.00; J. H. Gillespie, $23.00; J. B. Gagnon, $137.00; A. W. Girvin, $10.00; M. E. Hall, $40.00; J. M. Hotson, $40.00; W. H. Hill, $40.00; W. E. Hall, $20.00; T. O. Hagan, $10.00; A. H. Holmes, $8.55; G. S. Harris, $20.00; W. H. Hustler, $20.00; C. C. Hartman, $90.00; T. W. E. Henry, $219.00; W. Barnsley Hughes, $20.00; F. Jones, $22.00; J. J. Knoll, $35.00; F. A. Keillor, $488.00; S. J. Kirk, $70.00; A. E. Kennedy, $60.00; C. J. Kendall, $60.00; F. U. Laycock, $129.40; C. H. Lawford, $114.30; J. E. Lovering, $5.00; J. E. Mason, $218.25; G. W. Meyer, $130.00; F. G. Miller, $80.00; S. M. Mann, $10.00; A. M. Morrison, $138.00; C. S. Mahood, $212.95; P. M. Macdonnell, $30.00; W. H. MacDonald, $40.00; G. L. McFarlane, $85.10; J. S. McLeod, $60.00; J. W. McNicol, $686.70; A. S. McColgan, $40.00; A. I. McCalla, $200.00; K. MacLennan, $30.00; S. F. McEwen, $124.00; McGillivray, Helman and Spankie, $250.00; H. N. McCordie, $10.00; J. Naylor, $10.00; L. J. O'Brien, $20.00; R. M. Oatway, $20.00; T. S. O'Hagan, $10.00; C. Potts, $10.00; J. W. Robinson, $20.00; J. H. Robertson, $35.00; R. D. Robertson, $20.00; A. G. Ross, $40.00; R. M. Reid, $40.00; L. M. Rogers, $10.00; F. Day Smith, $46.00; C. V. Scott, $60.00; A. N. Sommerville, $107.00; H. S. Shirreffs, $20.00; J. F. Stewart, $70.00; H. C. Swartzlander, $119.00; A. G. Scott, $120.00; R. N. Shaw, $30.00; Jas. Sergeant, $100.00; P. P. Smyth, $69.55; H. B. Stacpoole, $20.00; Supreme Court Reporters, $36.60; W. G. Stevens, $1.35; G. P. Sanderson, $3.00; T. S. Tupper, $81.63; J. Thomson, $135.00; W. A. P. Ternin, $5.00; J. A. Tolmie, $5.00; W. W. Upton, $20.00; H. M. Vango, $20.00; G. C. Wagner, $132.00; G. H. Whitmore, $360.00; R. S. Welch, $50.00; T. A. Wright, $1,164.00; H. C. Wallace, $100.00; R. A. Worthington, $20.00; R. Woods, $70.00; R. G. Williams, $20.00; W. D. York, $18.00	10,270.03
	General Expenses: McLean's Garage, $27.25; Riley and Hunter, $6.25; W. A. Richardson, $3.50	37.00
211.	INCIDENTAL JUSTICE ($28,104.74)	
	Printing, Stationery and Office Supplies: King's Printer, $75.00; Hanna Herald, $2.75	77.75
	Travelling Expenses: Alberta Provincial Police, $3,886.05; Adams and Fitch, 27c; J. Carruthers, $14.25; C. F. Connolly, $7.70; D. Cheyne, $24.30; N. D. Dingle, $12.00; R. Duncan, $58.62; S. Eggleston, $8.00; T. A. P. Frost, $67.00;	
	Carried forward	$ 357,092.88

No. of Apprn.		
	Brought forward ..... $	357,092.88

INCIDENTAL JUSTICE—*Continued*

T. W. Garde, $8.45; J. Maylor, $9.80; J. W. McNicol, $38.35; H. C. Macdonald, $72.45; A. Mulkay, $3.30; Macleod, Robertson, Smith and Co., $62.38; Emily F. Murphy, $186.36; Jas. A. McCaffary, $36.00; M. A. McArthur, $9.60; W. A. Nutt, $5.00; Pinkerton's National Detective Agency, $571.75; J. Quigg, $14.30; D. Ritchie, $32.55; Stewart and Brown, $246.92; E. Smith, $32.40; P. G. Thompson, $24.00; L. A. Walsh, $62.10; A. Wheeler, $5.60 — 5,499.50

Cartage: Department of Public Works 3.00

Postage: The Postmaster ..... .94

Rentals: Becker Lumber Co., $5.00; Bruce S.D. No. 1589, $4.00; Great Bend Cons. S.D. No. 42, $4.00; N. O. Jack, $2.00; L. Ortmeyer, $3.00; J. Phippen, $3.00; F. Shaw, $2.00; J. M. Stambaugh, $2.00; Village of Viking, $4.00 ..... 29.00

Telephones: Alberta Government Telephones 30.65

Fees: Alberta Pharmaceutical Association, $40.00; Adams and Fitch, $60.00; C. F. Adams and Edwards, $5.00; Auxier and Brennan, $300.00; W. A. Begg, $55.00; E. A. Braithwaite, $10.00; Baldwin and Hurlburt, $53.00; R. F. Barnes, $20.00; G. M. Blackstock, $232.03; Blake and Redden, $883.00; C. G. Bain, $50.00; Burns, Mayor and McLean, $130.00; Ballachey, Burnet and Spankie, $240.56; G. Bjur, $20.15; J. Bell, $83.33; Bennett, Hannah and Sanford, $28.50; R. W. Conn, $4.00; L. S. Cutler, $32.30; W. Cozart, $20.00; J. K. Cairns, $2.50; Clerk of the Court, Edmonton, $25.00; C. F. Connolly, $5.00; A. B. Clow, $103.40; Crosby and Colpits, $4.00; Cormack, Sawula and Basarab, $159.00; H. J. Dean, $25.00; Department of State, Washington, U.S.A., $560.10; N. D. Dingle, $573.00; R. B. Davidson, $43.50; R. E. Doke, $2.00; F. W. Davis, $83.33; A. Durie, $83.33; Ewing, Harvie and Bury, $52.00; W. F. Edwards, $25.00; Emery, Newell, Ford and Lindsay, $1,050.00; A. W. Ebbett, $50.00; D. H. Elton, $75.00; Farthing and Walsh, $456.91; J. E. Fleming, $15.00; J. L. Fawcett, $37.95; F. Ford, $2,500.00; Friedman and Lieberman, $50.00; Ford, Miller and Harvie, $229.34; T. W. Garde, $2.50; W. D. Gow, $76.90; P. W. H. Gallaway, $50.00; Griesbach, O'Connor and Co., $4.25; G. T. Howell, $1,000.00; F. T. Hayden, $20.00; Johnstone, Ritchie and Gray, $25.00; A. M. Knight, $25.00; Laidlaw, Blanchard, Delf and Niblock, $392.46; Lafleur, MacDougall, MacFarlane and Barclay, $250.00; H. Burton Logie, $10.00; Loggies and Manley, $123.20; Mackie and Popple, $620.00; Moyer, Porter and Naismith, $151.25; I. F. Morrison, $50.00; Milner, Matheson and Co., $83.25; M. E. Moscovitch, $75.00; A. L. Marks, $125.00; McGillivray and Helman, $2,435.84; H. C. MacDonald, $1,942.50; R. McLean, $50.00; C. C. McCaul, $403.50; J. W. McNicol, $15.00; J. McKenna, $5.75; J. R. McClure, $50.00; Macleod, Robertson, Smith and Co., $425.00; M. A. McArthur, 50c; Jas. McCaffary, $200.00; W. J. O'Neail, $259.15; J. H. Ogilvie, $25.00; L. E. Ormond, $28.11; T. J. O'Connor, $50.00; H. H. Parlee, $1,000.00; P. G. Pilkie, $2.50; Pinkerton's National Detective Agency, $449.59; Phimester and Dundon, $118.10; Parlee, Freeman and Howson, $59.00; J. Quigg, $120.75; Stewart and Brown, $600.00; D. Siple, $11.50; Short, Cross, Maclean and McBride, $139.95; Short, Ross Selwood, Shaw and Mayhood, $74.86; D. N. Shing, $2.00; W. H. Sellar, $45.00; A. L. Smith, $10.00; Sheriff, Macleod, $2.50; Sheriff, Camrose, $28.50; Sheriff, Calgary, $223.60; Sheriff, Wetaskiwin, $1.50; Sheriff, Hanna, $420.53;

Carried forward ..... $ 362,655.97

No. of Apprn.		
	Brought forward	$ 362,655.97
	INCIDENTAL JUSTICE—*Continued*	
	Sheriff, Edmonton, $270.65; Sheriff, Red Deer, $69.70; Sheriff, Taber, $13.75; P. G. Thomson, $142.50; R. Ure, $129.50; E. Vaknuik, $54.50; L. A. Walsh, $100.00	21,541.87
	Refund of Costs: J. K. Paul, $230.20; Stanton and Smith, $6.08; T. Shui, $14.00; H. A. White, $25.00; Wah Lee, $6.00; A. Zelasek, $7.25	288.53
	General Expenses: Canadian Association of Child Protection Officers, $2.00; D. Crowther, $87.00; L.T.O., Edmonton, $3.50; L.T.O., Calgary, $47.00; Stamp Vendor, Court House, Edmonton, $494.00	633.50
212.	LAW LIBRARIES ($2,109.97)	
	Salaries ($200.00)	
	A. S. Norton, $100.00; Lena Smith, $100.00	200.00
	Expenses ($1,909.97)	
	Postage: The Postmaster	.36
	Books and Binding: Burroughs & Co., Ltd., $865.35; Butterworth & Co. (Canada), Ltd., $85.10; Canada Law Book Co., Ltd., $402.56; Carswell Co., Ltd., $481.80; Bruff Garrett, $3.00; Henry Roche Printing Co., Ltd., $71.80	1,909.61
213.	MASTERS IN CHAMBERS ($9,000.00)	
	Salaries ($9,000.00)	
	A. Y. Blain, $4,500.00; L. F. Clarry, $4,500.00	9,000.00
214.	POLICE MAGISTRATES ($46,685.70)	
	Salaries ($41,814.01)	
	E. N. Barker, $2,400.00; P. H. Belcher, $1,000.00; A. G. Bond, $2,400.00; J. Clements, $323.54; J. C. Duguid, $1,800.00; W. H. Ellis, $1,050.00; J. W. Gresham, $2,400.00; A. H. Holmes, $1,498.87; L. R. Jackson, $2,400.00; Alice J. Jamieson, $1,500.00; A. U. Lebel, $450.00; G. A. Morrison, $1,550.00; H. W. T. S. Maisey, $1,250.00; G. B. McLeod, $2,400.00; A. E. McDonell, $2,400.00; Emily F. Murphy, $1,500.00; L. O'Connor, $2,400.00; J. Price, $1,800.00; P. C. H. Primrose, $4,500.00; J. Rae, $1,050.00; G. E. Sanders, $4,500.00; W. G. Stevens, $1,241.60	41,814.01
	Expenses ($4,871.69)	
	Printing, Stationery and Office Supplies: Burroughs & Co., Ltd., $47.70; Carswell Co., Ltd., $107.40; Hanna Drug Co., $1.80; King's Printer, $853.47; Record Printing Co., Ltd., $1.00; United Typewriter Co., Ltd., $6.90	1,018.27
	Travelling Expenses: J. B. Adamson, $7.00; J. A. Barwick, $2.00; E. N. Barker, $103.25; A. G. Bond, $254.80; P .H. Belcher, $169.80; J. Clements, $19.25; W. S. Davidson, $1.00; S. A. de Barathy, $14.50; S. Eggleston, $9.40; J. W. Gresham, $186.00; T. W. Garde, $21.05; A. H. Holmes, $58.85; W. Barnsley Hughes, $1.15; L. R. Jackson, $88.50; C. T. Lally, $21.15; H. F. Lawrence, $10.00; A. E. C. McDonell, $826.20; G. B. McLeod, $270.65; F. M. Oldham, $3.85; L. O'Connor, $24.35; C. H. Pratt, $30.70; O. A. Wooley, $11.00; R. C. Young, $2.00	2,136.45
	Express: C. N. Express Co.	.55
	Postage: The Postmaster	136.57
	Rentals: Larsen's Store, $2.00; J. Phippen, $6.00	8.00
	Telegrams and Telephones: Alberta Government Telephones, $54.75; City of Edmonton, $58.60	113.35
	Carried forward	$ 441,457.04

No. of Apprn.		
	Brought forward	$ 441,457.04

POLICE MAGISTRATES—*Continued*

Police Magistrates' Fees: J. B. Adamson, $32.50; J. A. Barwick, $3.00; W. H. T. Collisson, $10.00; W. S. Davidson, $870.00; S. A. de Barathy, $22.50; S. Eggleston, $3.00; W. B. Gray, $25.00; T. W. Garde, $20.00; W. Barnsley Hughes, $15.00; E. H. Jones, $5.00; C. D. Kelly, $35.00; C. T. Lally, $90.00; A. U. Lebel, $67.50; I. Lewis, $5.00; H. F. Lawrence, $25.00; E. H. Matthias, $12.50; A. J. Moore, $5.00; W. V. Miller, $7.50; F. M. Oldham, $7.50; P. G. Pilkie, $37.50; C. H. Pratt, $57.50; C. Potts, $5.00; W. Ritson, $10.00; C. N. Tingle, $15.00; E. Williams, $47.50; J. Wylie, $20.00; O. A. Wooley, $2.50; R. C. Young, $2.50 — 1,458.50

215. LAND TITLES OFFICE, EDMONTON ($75,676.73)

Salaries ($68,578.66)

Katherine Alexander, $1,700.00; W. F. Ayling, $1,200.00; W. K. C. Adams, $1,800.00; Pearl Beaupre, $994.62; J. T. Bateman, $1,700.00; G. W. Bridges, $787.58; H. R. Carson, $1,198.34; Ethel Callahan, $7.00; J. W. Dodds, $1,900.00; G. E. Demeritte, $1,293.75; A. Diamond, $1,350.00; Gladys O. Dunn, $214.73; E. J. Flavin, $1,508.34; Charlotte Fenerty, $410.46; C. A. Gee, $1,900.00; S. C. Gee, $1,500.00; Blanche Gariepy, $448.57; Mildred Haryett, $1,100.00; J. W. Johnstone, $1,250.00; A. J. Kinnaird, $3,200.00; Mary Kennedy, $1,347.85; Nora J. Kelly, $753.62; N. C. Lyster, $1,800.00; Jean A. Lavoy, $1,550.00; C. J. Lakey, $1,350.00; R. McLeod, $1,889.79; R. R. McPherson, $1,350.00; J. McCormick, $1,250.00; H. B. McKim, $1,250.00; R. Moss, $1,550.00; H. R. Mountifield, $1,350.00; A. McIntosh, $632.32; G. W. Marriott, $424.66; Portia Nobles, $705.52; J. R. Orr, $1,550.00; Eleanor Ougden, $1,098.85; C. O. Ockenden, $828.99; W. I. Pirie, $1,796.20; Annie Putnam, $947.45; Gladys Priest, $118.25; J. L. Ritchie, $694.37; G. Roy, $1,200.00; Gladys Reid, $319.88; F. B. Sommerville, $2,221.71; J. Stevenson, $1,300.00; A. G. Stewart, $2,900.00; F. Simpson, $2,000.00; Jessie Swabey, $896.10; A. Truswell, $1,239.92; J. Thomson, $272.18; T. H. Wilson, $1,620.00; C. A. Wood, $1,350.00; H. H. Walford, $1,250.00; W. A. Wilson, $1,200.00; R. Wylie, $1,000.00 — 68,471.05

Extra Clerical Assistance: H. R. Carson — 107.61

Expenses ($7,098.07)

Printing, Stationery and Office Supplies: Brown Bros., Ltd., $110.68; Barber-Ellis, Ltd., $22.00; Burroughs & Co., Ltd., $8.00; Douglas Co., Ltd., $11.20; T. Dupen, $1,042.00; W. V. Dawson, Ltd., $7.02; Esdale Press, Ltd., $2.25; Edmonton Paint and Glass Co., Ltd., $25.96; Edmonton Printing and Publishing Co., Ltd., $27.95; Edmonton Rubber Stamp Co., Ltd., $39.35; Elliott-Fisher Co., Ltd., $35.50; Great West Saddlery Co., Ltd., $1.90; Isabella Inwood, $203.94; E. N. Kennedy Co., $1.00; King's Printer, $3,692.09; D. G. Latta, Ltd., $2.25; Winnifred Lane, $256.17; Molly Leighton, $28.85; McKay-Turner Co., $12.70; National Drug and Chemical Co. of Canada, Ltd., $7.10; United Typewriter Co., Ltd., $7.00; Willson Stationery Co., Ltd., $20.65 — 5,565.56

Freight and Express: C. P. R. Co., $30.56; C. N. Express Co., $11.80; Dominion Express Co., 60c — 42.96

Newspapers and Periodicals — 17.00

Postage: The Postmaster — 1,383.90

Telegrams and Telephones: Alberta Government Telephones, $45.30; C. N. Telegraphs, $5.08 — 50.38

	Carried forward	$ 518,554.00

No. of Apprn.		
	Brought forward	$ 518,554.00
	LAND TITLES OFFICE, EDMONTON—*Continued*	
	Advertising: City of Edmonton	5.00
	General Expenses: Connell & Grigg, $1.35; Dept. of Public Works, $19.92; Henderson Directories, Ltd., $10.00; Waghorn's Guide, $2.00	33.27
216.	LAND TITLES OFFICE, CALGARY ($75,813.96)	
	Salaries ($68,555.40)	
	R. Burdett, $1,400.00; Sybella A. Burns, $1,200.00; H. E. L. Branch, $450.00; T. W. Bryant, $1,350.00; J. Bate, $784.21; J. L. Brooks, $1,334.82; W. Bannerman, $581.99; G. E. Cashel, $1,656.88; H. Corey, $1,539.59; P. E. Colbeck, $1,400.00; H. L. Cheney, $1,200.00; W. S. Currie, $300.00; F. Doherty, $230.59; J. Dewar, $822.71; H. J. G. Exton, $1,797.63; W. Forbes, $3,800.00; S. H. Garnham, $2,000.00; W. R. Gilbert, $711.25; J. Gilfillan, $1,550.00; E. Gilker, $1,325.97; J. C. Glenday, $1,800.00; J. E. Graham, $1,690.86; W. J. Gunter, $728.59; A. W. K. Herdman, $1,300.00; Margaret Huckvale, $950.00; Marion Inches, $276.32; Barbara Johnstone, $1,200.00; F. L. Kemp, $541.65; T. N. Legge, $1,400.00; H. Lusk, $204.00; Eva McK. Lambley, $725.81; Jessie McDonald, $1,200.00; Marion MacKenzie, $1,100.00; Margaret MacKay, $1,300.00; Neil McKechnie, $1,900.00; Florence M. McLean, $412.13; Ruth McKinney, $527.80; D. McKnight, $394.84; E. Morton, $304.00; H. J. Miller, $32.00; C. F. Morrison, $776.99; A. D. Mathieson, $674.00; Mary Anne Nolan, $1,150.00; R. L. Overton, $160.00; G. C. Page, $1,550.00; Mary L. Patrick, $1,200.00; W. M. Peel, $1,958.27; Minnie Reilly, $1,100.00; P. E. Ross, $1,500.00; J. Scott, $1,549.92; J. Shaw, $1,800.00; W. B. Smith, $1,200.00; Emma Stauffer, $1,150.00; Margaret M. Sutherland, $1,145.31; F. Stacey, $1,250.00; Lillian L. Tregillus, $1,146.91; R. W. Trim, $1,350.00; Laura L. Woodroffe, $646.33; H. G. White, $1,250.00; F. W. Webster, $1,135.76; D. Walker, $653.50; J. E. Webster, $784.77	68,555.40
	Expenses ($7,258.56)	
	Printing, Stationery and Office Supplies: Burroughs & Co., Ltd., $35.00; Canada Law Book Co., Ltd., $43.75; Calgary Drafting Co., Ltd., $73.15; King's Printer, $5,086.67; F. E. Osborne, 75c; D. J. Young & Co., Ltd., $14.47	5,253.79
	Travelling Expenses: W. Forbes	84.40
	Postage: The Postmaster	1,750.00
	Telegrams and Telephones: Alberta Government Telephones, $150.83; C. N. Telegraphs, $1.28; C. P. R. Co.'s Telegraph, $8.26	160.37
	General Expenses: Henderson Directories (Alberta) Ltd.	10.00
217.	CONTINGENCIES ($4,201.64)	
	Printing, Stationery and Office Supplies: Burroughs & Co., Ltd., $83.30; King's Printer, $461.25	544.55
	Travelling Expenses: A. Anderson, $4.80; Ada Benson, $14.00; L. Bierincki, 75c; A. G. A. Clowes, $374.30; L. F. Clarry, $22.45; R. J. Dick, $220.95; J. L. Edlund, $5.40; G. N. Field, $1.15; L. Farr, $5.25; G. W. Green, $63.55; L. St. C. Gaetz, $1.65; F. W. Gaetz, $12.00; C. H. Gordon, $3.45; L. D. Hanna, $11.85; E. J. Holtom, $26.25; J. A. Jackson, $60.25; W. A. D. Lees, $23.20; Margaret McCartin, $16.35; A. M. MacDonald, $81.90; E. P. McNeill, $35.60; J. McEwen, $66.60; C. S. McGregor, $67.25; H. W. T. S. Maisey, $1.75; E. C. Needs, $37.60; T. J. O'Brien, $15.70; H. J.	
	Carried forward	$ 594,950.78

No. of Apprn.		
	Brought forward	$ 594,950.78
	CONTINGENCIES—*Continued*	
	Rose, $26.10; T. J. Simons, $6.75; W. H. Wilkinson, $40.35; E. C. Webster, $4.20; H. M. Welsh, $4.50; W. R. Winter, $34.10; R. G. Young, $2.00	1,292.00
	Cartage: Taber Transport	53.00
	Postage: The Postmaster	240.00
	Telegrams and Telephones: Alberta Government Telephones, $532.25; City of Edmonton, $208.45; C. P. R. Co.'s Telegraph, 99c	741.69
	Fees: Serving Jurors: A. Anderson, $1.00; L. Bierincki, $1.20; J. L. Edlund, $1.50; L. Farr, $1.50; F. W. Gaetz, $12.50; C. H. Gordon, $1.50; L. St. C. Gaetz, $6.60; L. D. Hanna, $57.25; E. J. Holtom, $10.00; C. S. McGregor, $12.75; J. McEwen, $59.60; T. J. O'Brien, $5.50; H. J. Rose, $19.50; T. J. Simons, $9.00; W. H. Wilkinson, $11.50; E. C. Webster, $2.50; H. M. Welsh, $1.00	214.40
	Pensions to A. P. P. Constables' Widows: Margaret M. Lawson, $720.00; Dora Osgood, $396.00	1,116.00
218.	REFORMATORY AND CHILDREN'S PROTECTION ($80,413.63)	
	Salaries ($20,809.82)	
	K. C. McLeod, $2,600.00; A. R. Brooke, $1,550.00; Helen Dawson, $1,035.61; R. Fletcher, $1,550.00; C. B. Hill, $1,800.00; O. Hogan, $673.33; Olive I. Johnston, $893.13; A. Munro, $1,300.00; R. Mariane, $115.00; J. T. Parker, $1,550.00; Marion P. Pettigrew, $1,300.00; Gertrude Pomfret, $989.25; D. M. Rae, $1,550.00; C. W. Sievwright, $1,350.00; Grace Sage, $1,250.00; Emily Smith, $27.50; Gertrude Sievwright, $126.00; Margaret Webb, $1,150.00	20,809.82
	Expenses ($59,603.81)	
	Conveyance of Boys to Portage La Prairie: Alberta Provincial Police	30.15
	Travelling Expenses: Alberta Provincial Police, $971.16; A. R. Brooke, $1,729.07; City of Edmonton, $66.00; Helen M. Dawson, $29.40; M. Dever, $2.75; R. Fletcher, $2,268.25; C. B. Hill, $765.05; M. Johnston, $2.65; E. W. Keen, $26.05; A. Munro, $3,005.27; T. S. Magee, $22.70; K. C. McLeod, $1,480.10; Edith Nave, $133.35; J. T. Parker, $1,964.95; Marion P. Pettigrew, $741.45; Gertrude Pomfret, $9.10; D. M. Rae, $1,434.85; J. T. Robinson, $186.80; Margaret Ross, $93.15; G. Robertson, $4.50; C. W. Sievwright, $1,391.70; Grace Sage, $1,028.50; W. Thompson, $3.00; Margaret Webb, $177.30; W. H. Williams, $1.00; Wood's Christian Homes, $9.50; Various Wards, $280.80	17,828.40
	Board and Clothing of Government Wards at Shelters: Alberta College North, $49.00; Ruth Anderson, $1.00; A. Archibald, 90c; Boys' Shop, $30.95; A. Brookwell, $691.39; K. O. Barkley, $16.40; W. R. Brock Co., Ltd., $63.29; P. Brehaut, $15.40; City of Edmonton, $2,377.20; City of Calgary, $467.75; City of Lethbridge, $389.55; City of Medicine Hat, $509.80; Dower's, Ltd., $7.52; Dept. of Education, $12.75; Emery Co., Ltd., $139.51; Edmonton Knitting Mills, Ltd., $34.00; A. H. Esch & Co., Ltd., $7.65; T. S. Fetterby, $16.55; Great West Saddlery Co., Ltd., $346.24; R. S. Garbutt, $327.60; M. Gaskell, $124.20; A. W. Greenleese, $17.50; Hudson's Bay Co., $159.22; L. Halpenny, $15.00; Higinbotham Drug Co., 75c; Imperial Dry Goods Co., Ltd., $35.28; Johnstone Walker, Ltd., $340.89; M. Jackson, $179.66; E. H. Jarvis, $137.40; Knowlden Bros., $4.00; W. Luckett, $183.00; Le Page Bros., Ltd., $58.41; M. Lee, $64.00; N. McFadyen, $28.25; McKillop Shoe Co., Ltd.,	
	Carried forward	$ 637,276.24

No. of Apprn.		
	Brought forward	$ 637,276.24
	REFORMATORY AND CHILDREN'S PROTECTION—*Continued*	
	$13.60; E. N. Moyer Co., Ltd., $2.20; D. D. Macqueen, $39.48; Northwestern Mfg. Co., $178.16; F. E. Osborne, $12.70; Progressive Shoe Repair Co., $1.50; Revillon Wholesale, Ltd., $991.72; G. H. Rogers, $211.28; R. G. Sample, $99.00; C. Shirka, $34.00; Sample Shoe Store, $120.90; Simpson Co., Ltd., $20.30; M. E. Tricker, $20.00; J. Todd & Co., $7.75; T. S. Young, $50.00	8,654.60
	Board and Clothing of Government Wards at Various Institutions: Alberta College North, $325.00; Ames-Holden-McCready, Ltd., $18.18; Beulah Home, $1,143.50; W. R. Brock Co., Ltd., $117.26; The Boys' Shop, $22.00; Convent of Our Lady of Charity, $1,494.50; Dower's, Ltd., $2.60; Emery Co., Ltd., $17.22; Edmonton Jesuit College, $198.47; R. S. Garbutt, $142.50; Great West Saddlery Co., Ltd., $60.95; Hudson's Bay Co., $62.59; Howard & McBride, Ltd., $4.00; Johnstone Walker, Ltd., $71.47; Kolokreeka Mission, $556.77; Lacombe Home, $239.32; W. Luckett, $15.50; Manitoba School for the Deaf, $75.06; E. N. Moyer Co., Ltd., $2.85; Misericordia Hospital, $681.00; McKillop Shoe Co., Ltd., $64.15; Mount View Home for Girls, Calgary, $1,878.50; McFarland Shoe Co., Ltd., $26.12; A. McKillop, $38.80; Roman Catholic Boarding School, Onion Lake, $360.00; Revillon Wholesale, Ltd., $465.58; Ruthenian Home, $45.60; Rosary Hall, $14.25; Sample Shoe Store, Ltd., $56.65; St. Bernard's Mission, Grouard, $195.00; St. Augustine Mission, Peace River, $284.25; Sisters of Charity, Sacred Heart, $205.00; St. Mary's Home, $690.00; Ursuline Convent, $60.00; Wood's Christian Homes, $1,759.60; Wahstao School Home, $650.00; Youville Convent, $188.50	12,232.74
	Board and Clothing of Government Wards at Portage La Prairie Industrial School: Industrial Training School	10,528.46
	Medical and Surgical Services: W. W. Astle, $58.00; W. A. Atkinson, $10.00; College Pharmacy, $13.30; Coursier & Astle, $8.00; H. L. Coursier, $27.00; E. L. Cork & Co., $8.50; J. H. Conroy, $5.50; Mildred Folinsbee, $58.50; R. B. Francis, $381.00; J. Francis Folinsbee, $370.50; R. J. Haworth, $6.50; A. H. Mann, $21.00; S. McGibbon, $40.00; Jas. McPherson, $11.00; T. F. Macdonald, $65.50; R. F. Nicholls, $7.00; Patricia Pharmacals, Ltd., $13.75; Provost Municipal Hospital District No. 3, $4.00; G. E. Story, $103.00; S. M. Snedden, $89.00; A. T. Spankie, $55.75; B. F. Souch, $15.00; J. B. Snyder, $10.00; F. Day Smith, $5.00; F. W. Stockton, $15.00; D. A. Taylor, $20.00; C. C. Tatham, $10.00; R. B. Wells & C. V. Jamieson, $94.00; A. G. Walker, $11.00; W. O. York, $11.00	1,547.80
	Printing, Stationery and Office Supplies: Canadian National Institute for the Blind, $5.40; Dept. of Public Printing and Stationery, Ottawa, $17.40; Edmonton Rubber Stamp Co., Ltd., $10.38; A. H. Esch & Co., Ltd., $22.70; King's Printer, $2,096.24; S. R. Luckham, $1.50; McDermid Studios, Ltd., $8.25; F. E. Osborne, $18.30; United Typewriter Co., $13.80; Willson Stationery Co., Ltd., $12.00; D. J. Young & Co., Ltd., $2.50	2,208.47
	Equipment: Dominion Motors, Ltd.	3,505.52
	Automobile Expenses: Ames, Holden Tire and Rubber Co., Ltd. $11.06; J. H. Ashdown Hardware Co., Ltd., $28.66; H. C. E. Allard, 80c; O. Arnton, $2.00; A. G. P. Ames, 35c; Barkley Garage, $2.55; Bellis Garage, $9.55; R. Barrett, $2.40; Central Garage, $49.00; H. Conn, $1.35; Carey Garage, $5.70; Canadian National Garage, $5.90; Christensen Motors, Ltd., $1.05; Dunlop Tire & Rubber Goods Co., Ltd., $162.05; Dominion Motors, Ltd., $294.40; Draper & Eckess,	
	Carried forward	$ 675,953.83

No. of Apprn.		
	Brought forward	$ 675,953.83
	REFORMATORY AND CHILDREN'S PROTECTION—*Continued*	
	$19.95; Dept. of Public Works, $248.76; Dept. of Provincial Secretary, $60.00; Edson Motor Co., Ltd., $6.55; Empire Garage, $6.00; H. N. Flack, 80c; J. Faulder, $2.25; Ford Garage, $1.35; Flynn & Son, 80c; S. Grafton, $2.00; Garneau Service Station, $12.65; H. Godard, $1.15; Gregory Tire and Rubber Co., Ltd., $1.82; Gleichen Motor Co., $1.60; Gadshead Garage, $6.60; Glyde & McLellan, Ltd., $51.70; Jas. Graham, 85c; Gimby & Coburn, $7.20; P. M. Haugen, $4.60; R. Hyett, $2.15; Irma Motors, $3.50; Joe's Garage, $1.55; Killam Service Station, $2.65; Lapierre's Garage, $13.60; Leford Garage, 50c; H. Lavender, $2.80; E. Lentz, $1.30; Motor Car Supply Co. of Canada, Ltd., $32.99; J. H. Miller, 75c; T. J. Matichuk, $1.35; McNee & Phillips, $4.15; McAthey & Jones, $5.70; Motor Inn, $1.50; Mackay Bros., $1.15; Northern Hardware Co., Ltd., $3.15; J. P. Nowell & Sons, $2.25; B. W. Ouimette, $1.50; A. P. Pierson, $2.55; S. Porter, $3.00; G. W. Robertson's Filling Station, 70c; Slade Battery Service, $8.50; S. Seedhouse, $2.25; M. F. Torpey, $2.50; W. E. Tees, $2.00; Taber Motor Co., Ltd., $5.75; Threadgould's Repair Shop, 70c; Wolf's Garage, $3.20; R. M. Walker, $2.25; Wheatley's Garage, $6.30; G. D. Wallace, Ltd., $10.65; Whyte & Orr, Ltd., $1.20	1,147.54
	Freight, Express and Cartage: C. N. Railway Co., $1.00; C. N. Express Co., 45c; Dominion Express Co., $15.35; M. A. Schmidt, 50c; Twin City Transfer, $7.65; Veteran Transfer, $1.50	26.45
	Newspapers and Periodicals	65.50
	Postage: The Postmaster	315.75
	Insurance: Hewgill, Ltd.	159.79
	Telegrams and Telephones: Alberta Government Telephones, $686.08; C. P. R. Co.'s Telegraph, $18.99; C. N. Telegraphs, $49.76; Dominion Government Telegraphs, $18.08	772.91
	Advertising: Calgary Herald, Ltd., 72c; Edmonton Journal, $3.00	3.72
	Ambulance Services: Connelly, McKinley, Ltd., $3.00; City of Edmonton, $6.00; City of Calgary, $4.00; Foster & Foster, $5.00	18.00
	Burial Expenses: Connelly, McKinley, Ltd., $214.00; Howard & McBride, Ltd., $9.00; Town of Olds, $10.00; G. Wood, $48.50	281.50
	Medical Services: E. S. Agnew, $2.55; Liggett's, $3.75; J. E. McCallum, $3.15; Mitchell's Pharmacy, $3.20; M. Speestra, $1.00	13.65
	General Expenses: Alberta College North, $4.60; M. E. Allen, $2.80; A. C. Anderson, $1.50; A. Brookwell, $7.80; Black and White Taxi Co., $1.25; Campbell Floral and Seed Co., $3.95; W. F. Clappison, $9.00; R. S. Chapman, $5.00; A. D. Campbell, $4.00; Captain Cafe, $1.30; Canadian Association of Child Protection Officers, $2.00; Child Welfare League of America, $25.00; Dept. of Education, $20.75; E. Gretton, $11.20; Hotel Cecil, $38.00; Henderson Directories Alberta Ltd., $20.00; Joint Committee on Methods of Preventing Delinquency, Inc., New York, $1.35; Manitoba School for the Deaf, Winnipeg, $25.71; Marshall's Book Store, $1.60; C. G. Nelson, $2.50; National Conference of Social Work, $10.00; James Ramsey, Ltd., $1.50; Revillon Wholesale, Ltd., $3.10; G. Rodgers, $1.50; W. Stasiuk, $2.00; G. Sanlake, $4.50; B Schmidt, $4.00; Twin City Auto Livery, $4.00; W. Thompson, $5.00; B. Toepfer, $2.50; Will Werner, Ltd., 65c; L. A. Winans, $17.80; Waghorn's Guide, $4.00; E. W. Wood, $1.00; Youngstown S. D. No. 2186, $12.00	262.86
	Carried forward	$ 679,021.50

No. of Apprn.		
	Brought forward	$ 679,021.50
219.	THE MOTHERS' ALLOWANCE ACT ($258,544.20)	
	Grants	257,411.50
	Printing, Stationery and Office Supplies: King's Printer	198.50
	Travelling Expenses: W. L. Brown, $5.00; A. R. Brooke, $455.60; R. Fletcher, $17.50; A. Munro, $110.55; J. T. Parker, $58.45; D. M. Rae, $146.10; Grace Sage, $25.85	819.05
	Automobile Expenses: Garneau Service Station, 50c; R. Kirkpatrick, $2.25; Model Tire Repair Co., $1.25; Paddle River and District Co-Operative Society, Ltd., $2.00; S. Seedhouse, $2.95	8.95
	Postage: The Postmaster	105.00
	Telephones: Alberta Government Telephones	1.20
220.	ALBERTA PROVINCIAL POLICE ($468,130.89)	
	Salaries ($316,300.81)	
	W. C. Bryan, Commissioner, $5,026.70; J. D. Nicholson, Assistant Superintendent, $4,000.00	9,026.70
	Inspectors: W. Brankley, $2,799.96; E. W. Bavin, $2,741.65; D. G. Fisher, $2,799.96; W. F. W. Hancock, $2,160.00; J. G. Harrison, $2,160.00; J. J. Nicholson, $2,160.00; J. S. Piper, $2,799.96; J. O. Scott, $2,160.00; H. N. Trickey, $960.00	20,741.53
	Sergeant-Major: P. H. Tucker	2,040.00
	Sergeants: F. A. Broadribb, $1,800.00; T. R. D. Botteley, $1,891.50; H. K. Byers, $1,891.50; K. Duncan, $1,800.00; R. J. Forbes, $1,823.00; T. Hidson, $1,800.00; A. G. Marson, $1,113.43; B. D. Murray, $1,780.00; H. E. Smith, $150.00; D. G. Stewart, $1,891.50; E. Stott, $1,838.00; J. H. Sacker, $1,800.00; R. Wright, $1,800.00	21,378.93
	Detectives: J. Bowkay, $468.00; E. Bradshaw, $584.00; G. Berryman, $972.18; A. Z. Carmichael, $119.00; J. Collier, $24.50; J. N. Campbell, $84.00; F. Duncan, $45.50; J. N. Dzaman, $234.50; N. Dromarsky, $70.00; W. Elock, $1,860.00; D. Falvo, $122.50; T. Francis, $409.50; W. A. Fodey, $21.00; P. Garrard, $496.00; J. Glenn, $350.00; G. Galegan, $17.50; H. Hansen, $10.50; J. T. Holmes, $1,860.00; E. Kravesky, $150.50; Hyman King, $84.48; A. Lawrence, $1,860.00; F. Lesley, $1,860.00; J. Lee, $468.00; T. McCaul, $1,705.00; J. McCullough, $52.50; W. Pankewich, $210.00; H. Roach, $136.50; A. E. Read, $409.50; T. H. Rollison, $252.00; J. H. Reid, $1,598.10; N. Sollowan, $126.00; C. E. Soper, $192.50; E. P. Schoeppe, $1,860.00; J. Skelton, $1,860.00; N. Showchuk, $563.50; M. J. Showchuk, $201.85; H. N. Taylor, $1,705.00; C. A. Wirth, $409.50; R. J. Young, $31.50	23,485.11
	Stock Detectives: L. Hester, $1,860.00; W. H. Levasseur, $775.00; C. Mickle, $365.00; P. Prestwick, $1,860.00; V. S. Shaw, $1,860.00	6,720.00
	Corporals: J. N. Cawsey, $1,740.00; C. M. Camroux, $1,775.00; A. Chapman, $1,750.00; J. Frewin, $1,740.00; H. B. Keats, $1,740.00; A. A. Kirby, $1,740.00; C. E. Maclean, $1,155.00; J. J. Mahoney, $1,740.00; F. G. Moses, $1,690.00; S. McPherson, $1,740.00; F. Norsworthy, $1,740.00; J. B. Rogan, $1,740.00; A. W. Sambrooke, $1,700.00; R. Vise, $1,740.00; W. W. Watt, $1,740.00	25,470.00
	Constables: H. Allen, $1,680.00; W. Allen, $1,680.00; H. J. Appleton, $1,675.00; A. Arden, $625.00; J. E. Banks, $1,635.00; A. Batts, $1,680.00; H. C. Bayly, $1,545.00; J. W. Bissell, $1,680.00; G. R. Bone, $1,620.00; J. Bradner, $1,680.00; W. E. Buchanan, $1,680.00; E. E. Buchanan, $1,645.00; H. Buckley, $1,680.00; A. R. Bull, $1,645.00; T.	
	Carried forward	$ 1,046,427.97

No. of Apprn.

Brought forward ..... $ 1,046,427.97

ALBERTA PROVINCIAL POLICE—*Continued*

Burns, $550.00; J. T. Burton, $274.19; L. J. Caldwell, $1,680.00; D. Cameron, $1,680.00; C. J. Carr, $1,680.00; J. B. Carter, $1,655.00; O. Cavenagh, $283.06; J. A. Cawsey, $1,680.00; J. W. Clancy, $1,620.00; J. H. Collett, $1,680.00; R. J. Connor, $1,680.00; W. G. H. Cook, $1,560.00; H. Coombs, $1,596.77; J. C. Cottrell, $1,570.00; J. Craig, $1,645.00; F. Crossley, $1,680.00; E. R. Crouch, $1,650.00; E. M. Curry, $1,680.00; J. Creighton, $600.00; R. N. Crouch, $454.84; K. C. C. Dare, $1,400.00; C. E. Davidson, $1,080.00; E. B. Davies, $1,680.00; H. F. Devicq, $1,680.00; W. B. Dobbin, $1,680.00; O. E. Durieux, $1,580.00; W. Ellis, $1,680.00; K. W. H. Engel, $1,665.00; S. English, $1,680.00; C. S. F. Eustace, $1,380.00; W. G. Edgerton, $520.00; O. P. Farthing, $1,680.00; J. W. Faulkner, $1,680.00; D. S. Forrester, $1,607.74; R. Francis, $840.00; S. Godfrey, $1,695.25; L. Guimond, $1,575.00; A. S. Hale, $1,680.00; G. H. Hall, $1,680.00; L. A. Hammick, $1,670.00; H. F. Hammond, $1,665.00; H. Hardaker, $1,538.06; W. H. Hanna, $467.74; W. E. Harrison, $206.45; C. L. Hayward, $1,483.39; K. E. Heacock, $1,680.00; A. R. Hobkirk, $1,550.00; A. J. Heal, $1,200.00; A. W. Holton, $1,680.00; W. B. Holtsbaum, $1,680.00; F. J. Holt, $1,150.00; G. Irvine, $1,665.00; J. E. James, $1,670.00; J. S. Jarman, $1,680.00; D. E. Jones, $1,680.00; J. T. Jones, $1,650.50; F. G. Knight, $1,680.00; S. L. Keen, $1,200.00; A. W. King, $400.00; T. N. Lees, $1,680.00; M. J. Light, $1,530.00; H. G. Laws, $1,505.00; P. Ladoncour, $1,200.00; M. Macdonald, $1,680.00; C. W. Maddison, $1,680.00; N. S. Mantle, $1,575.00; E. E. Marjerison, $1,680.00; R. Marks, $1,680.00; C. A. Martin, $1,670.00; R. F. Matheson, $1,675.00; J. Miller, $1,680.00; R. Morrison, $1,680.00; M. Moriarty, $1,323.22; F. A. Miller, $150.00; T. E. Mudiman, $1,680.00; W. D. B. Munton, $1,580.00; J. H. McCann, $1,680.00; E. F. McCarthy, $1,680.00; J. G. McDonald, $1,695.00; H. MacGowan, $1,650.00; A. M. McKay, $1,680.00; R. R. McPhee, $700.00; C. D. McWilliams, $1,680.00; R. C. McDonald, $1,500.00; C. A. McElroy, $1,305.16; A. Nalder, $1,680.00; W. G. Naylor, $1,680.00; P. E. Olmstead, $1,680.00; F. A. Olsen, $1,648.38; D. W. Pattie, $1,415.00; E. E. C. Powell, $1,680.00; R. H. Purdy, $1,680.00; R. D. Purser, $1,230.00; E. Redcliffe, $1,720.00; P. W. Rawson, $1,680.00; W. Reay, $1,680.00; A. Robertson, $1,680.00; E. A. Rowe, $980.00; F. K. Russill, $1,635.00; W. J. H. Radley, $1,560.00; A. Robinson, $458.50; C. E. Sandahl, $250.00; L. E. Shanley, $1,680.00; B. A. Shantz, $1,680.00; A. Shelton, $1,680.00; J. Smith, $1,680.00; W. T. Symons, $1,680.00; R. S. Smith, $1,560.00; W. L. Staley, $677.42; J. H. Sexsmith, $168.38; J. Tale, $1,680.00; D. Taylor, $1,610.00; F. E. Torpey, $1,680.00; S. W. Thurston, $1,151.72; J. Valk, $1,680.00; P. Vernon, $1,680.00; B. Walker, $1,580.00; T. S. Wallace, $1,650.00; H. L. Wallace, $556.98; R. Warrior, $1,680.00; W. H. Wilson, $1,630.00; J. T. Wood, $1,585.00; E. E. Wright, $1,680.00; W. L. Warke, $446.33 ..... 199,759.08

Miscellaneous Staff: V. M. Light, Stenographer, $1,020.00; G. Montgomery, Stenographer, $351.72; C. McLear, Matron, $900.00; B. Sissons, Matron, $900.00; M. Sillars, Master Tailor, $1,680.00; B. Vickers, Stenographer, $667.74; J. E. Woodhead, Accountant, $2,160.00 ..... 7,679.46

Expenses ($151,830.08)

Printing, Stationery and Office Supplies: J. K. Adams, 75c; G. W. Allison, 30c; Boylan's Drug Store, $3.57; Carswell Co., Ltd., $17.50; H. Crawford, $9.50; Duffin & Co., $10.88; Ed-

Carried forward ..... $ 1,253,866.51

No. of Apprn.

Brought forward ..... $ 1,253,866.51

ALBERTA PROVINCIAL POLICE—*Continued*

monton Paint and Glass Co., Ltd., 55c; Edmonton Rubber Stamp Co., Ltd., $15.45; Gaetz-Cornett Drug Co., $12.50; Geo. Glenning, $5.14; C. J. Henderson, $5.00; J. D. Higginbotham Co., Ltd., $1.10; Lethbridge Herald Printing Co., Ltd., $1.95; P. Mitchell, $11.00; McCready's Ltd., $1.70; Office Specialty Co., $28.25; Remington Typewriter, $238.55; F. A. Stewart, 50c; Stokes Drug Co., $67.98; West Keith, Ltd., $3.75; King's Printer, $4,747.18 ..... 5,183.10

Travelling Expenses: Alberta and Arctic Transportation Co., $26.40; Alberta and Great Waterways Railway, $331.05; H. J. Appleton, $63.10; H. Allen, $514.30; A. Arden, $46.70; J. E. Banks, $434.22; A. Batts, $249.15; E. W. Bavin, $671.81; H. C. Bayly, $60.65; T. Berryman, $688.05; J. W. Bissell, $163.35; G. R. Bone, $194.25; T. R. D. Botteley, $4.00; J. Bowkay, $576.60; J. Bradner, $319.15; E. Bradshaw, $390.80; W. Brankley, $123.05; F. A. Broadribb, $522.20; W. C. Bryan, $658.70; H. K. Byers, $10.50; W. E. Buchanan, $485.85; E. E. Buchanan, $142.40; J. T. Burton, $8.00; A. R. Bull, $183.54; Central Canada Rly., $359.22; Canadian National Rly., $6,033.90; Canadian Pacific Rly., $8,439.29; L. J. Caldwell, $391.40; D. Cameron, $104.10; J. M. Campbell, $73.70; C. M. Camroux, $246.00; A. L. Carmichael, $263.65; C. J. Carr, $648.60; J. B. Carter, $322.60; O. Cavenagh, $77.70; O. Carruthers, $1.50; J. A. Cawsey, $523.90; J. N. Cawsey, $296.40; A. Chapman, $285.95; J. W. Clancy, $486.60; J. H. Collett, $298.05; J. Collier, $43.00; R. J. Connor, $47.25; W. G. H. Cook, $176.35; H. F. Coombs, $104.93; J. C. Cottrell, $513.00; J. Craig, $148.70; H. J. Crookes, $20.50; F. Crossley, $468.45; E. R. Crouch, $6.52; E. M. Curry, $905.40; O. C. C. Dare, $171.20; C. E. Davidson, $129.15; C. B. Davies, $124.90; H. F. Devicq, $13.50; M. Dromarsky, $1.00; F. Duncan, $7.50; K. Duncan, $63.95; A. E. Durieux, $51.45; W. B. Dobbin, $361.70; J. M. Dzaman, $446.85; W. G. Edgenton, $158.91; W. Ellis, $301.62; W. Elock, $187.05; K. W. H. Engel, $396.05; S. English, $81.15; Edmonton, Dunvegan & British Columbia Rly., $1,392.65; D. Falvo, $184.00; O. P. Farthing, $1,015.75; J. W. Falkner, $114.35; D. G. Fisher, $403.00; E. J. Fletcher, $19.25; T. Francis, $292.35; R. J. Forbes, $70.40; D. S. Forrester, $322.10; R. Francis, $62.90; J. Frewin, $398.25; J. Glenn, $491.30; P. Garrard, $257.00; S. Godfrey, $80.30; L. Guimond, $88.00; A. S. Hale, $355.85; H. F. Hammond, $59.25; L. A. Hammick, $324.70; W. F. W. Hancock, $326.80; W. H. Hanna, $56.90; J. G. Harrison, $365.65; H. Hardaker, $240.05; W. E. Harrison, $3.00; C. L. Hayward, $18.75; K. E. Heacock, $395.85; A. J. Heal, $50.00; L. Hester, $711.00; A. R. Hobkirk, $131.80; G. R. Holdershaw, $5.20; J. T. Holmes, $284.50; A. W. Holtom, $241.50; W. B. Holtsbaum, $443.90; T. Hidson, $399.58; E. R. Holderby, $12.50; G. Irvine, $128.10; J. Kenneth, $378.90; J. E. James, $429.55; J. S. Jarman, $145.30; J. T. Jones, $528.75; L. Keen, $10.05; R. S. Kendall, $2.55; E. Keavesky, $189.60; F. G. Knight, $3.60; A. W. King, $255.80; A. A. Kirby, $12.60; Lacombe & N. W. Rly., $2.00; W. H. Levasseur, $310.00; F. Lesley, $316.42; J. Lee, $249.70; T. A. Lees, $225.75; M. J. Light, $87.95; H. G. Lowes, $13.65; J. Miller, $187.40; C. W. Maddison, $305.00; J. J. Mahoney, $392.65; V. Mantle, $224.35; R. H. Marks, $352.15; E. E. Marjerison, $417.70; R. F. Matheson, $251.25; A. G. Marsom, $31.50; C. A. Martin, $166.35; M. Moriarty, $384.80; R. Morrison, $584.60; F. G. Moses, $1,154.90; T. E. Mudiman, $163.80; W. D. B. Munton, $18.00; B. Murray, $64.15; P. Mustuck,

Carried forward ..... $ 1,259,049.61

No. of Apprn.		
	Brought forward	$ 1,259,049.61

ALBERTA PROVINCIAL POLICE—*Continued*

$35.00; J. McCulloch, $27.00; E. F. McCarthy, $28.00; J. H. McCann, $147.00; T. McCaul, $697.25; C. A. McElroy, $53.35; J. G. McDonald, $114.97; W. McDonald, $24.45; A. M. McMcKay, $235.90; R. R. McPhee, $26.75; S. McPherson, $613.20; C. D. McWilliams, $723.70; C. E. MacLean, $146.00; M. MacDonald, $120.75; H. MacGowan, $169.20; J. D. Nicholson, $960.64; J. J. Nicholson, $423.44; A. Nalder, $434.70; W. G. Naylor, $421.00; F. Norsworthy, $34.05; P. E. Olmstead, $343.20; F. A. Olsen, $610.70; W. Pantewich, $130.95; D. Pattie, $112.85; J. S. Piper, $10.50; R. H. Purdy, $595.95; R. D. Purser, $107.05; E. C. Powell, $59.00; P. Prestwick, $717.55; E. Radcliffe, $35.15; P. W. Rawson, $600.35; A. Robinson, $123.95; A. Robertson, $8.75; G. H. Rollison, $613.55; A. E. Read, $625.00; W. Reay, $215.10; J. H. Reid, $749.41; H. Roach, $120.75; Royal Canadian Mounted Police, $345.28; E. A. Rowe, $65.05; F. K. Russill, $75.30; J. B. Rogan, $64.25; H. Sacha, $22.60; A. W. Sambrooke, $45.60; V. Shaw, $704.35; M. Showchuk, $50.50; N. Showchuk, $944.60; E. P. Schoeppe, $436.80; L. E. Shanly, $151.70; B. A. Shantz, $543.05; C. E. Sandahl, $36.55; J. O. Scott, $321.43; J. Skelton, $266.13; A. Shelton, $191.60; H. E. Smith, $101.01; E. Smith, $172.94; J. Smith, $300.00; N. Solowan, $220.30; C. E. Soper, $241.00; E. Stott, $73.55; T. W. Symons, $71.90; D. G. Stewart, $44.85; W. L. Staley, $31.15; J. Tate, $341.55; D. Taylor, $39.75; H. N. Taylor, $107.95; S. W. Thurston, $82.43; F. E. Torpey, $240.25; H. N. Trickey, $84.40; P. H. Tucker, $33.20; G. Ungurian, $10.00; P. Vernon, $630.45; J. Valk, $128.40; R. Vise, $235.00; B. Walker, $14.15; H. L. Wallace, $46.75; T. S. Wallace, $283.90; R. Warrior, $349.50; W. W. Watt, $372.42; R. Wight, $482.60; W. H. Wilson, $223.20; C. A. Wirth, $606.05; W. L. Warke, $28.85; J. T. Wood, $118.15; E. E. Wright, $143.35; R. J. Young, $61.70; A. Lawrence, $182.85 ..... 69,842.16

Automobile Expenses: Andy's Radiator Repair Station, $3.75; Ashdown Hardware Co., $2.33; A. Bell, $2.00; F. Bellis, $8.00; H. W. B. Bell, $3.00; Bellevue Garage, $23.20; W. Bentley, $8.00; Bell Fleming Hardware, $3.15; M. J. Bennett, $2.00; Barkley Garage, $598.40; Blairmore Garage, $200.07; Baalim Motor Co., $40.80; Baxter Battery and Radiator Service, $2.50; Blairmore Hardware Co., $7.00; Blairmore Vulcanizing and Battery Station, $29.35; Blunt's Auto Top Dept., 75c; Blue Label Battery Co., 90c; G. T. Blunt, $8.70; E. P. Bossard, $1.00; British American Oil Co., $21.45; Brookes & Leake, $10.90; Canadian General Electric, $2.63; Calgary Welding Shop, $11.25; Calgary Auto Top, $60.60; Crow's Nest Pass Motors, $183.75; H. B. Koenig, $41.05; Calgary Auto Top Builders, $30.50; Calgary Welding Shop, $11.00; Canadian Oil Co., $570.36; Coleman Garage, $2.75; Consumers' Hardware & Supply Co., $62.65; Dept. of Public Works, $729.61; Dept. of Customs and Excise, $21.54; Dominion Motors, Ltd., $85.08; Dept. of Provincial Secretary, $25.00; Dominion Rubber System (Alberta) Ltd., $55.32; Dyson Battery Service, $182.84; Harry Earlam, $15.60; Edmonton Cycle Co., $815.94; Geo. Edwards, $19.50; Wm. Fane, $5.50; Fiske Tire Co., $18.85; R. D. Fleming, $3.00; Fletcher Mfg. Co., $12.75; Fooks Garage, $9.75; L. H. Fowler, $59.83; Freel Sheet Metal Works, $5.85; Gus Wight Motor Co., $285.50; Gas City Planing Mill, $7.50; Giroux & Hamel, $48.65; Goodyear Tire, Ltd., $4.90; Grande Prairie Garage, $210.25; Gregory Tire Co., $1,197.47; Gutta Percha and Rubber Co., Ltd., $9.80; J. A. Guillemette, $5.75; Hall Hardware Co., $11.60;

Carried forward	$ 1,328,891.77

No. of Apprn.		
	Brought forward	$ 1,328,891.77
	ALBERTA PROVINCIAL POLICE—*Continued*	
	Hewgill, Ltd., $74.20; Hay and Harding, $5.75; T. M. Hayhoe, $6.00; Henderson Bros., $159.38; Hick Hardware Co., Ltd., 90c; J. D. Higginbotham & Co., $3.50; T. Hutchinson, 50c; Imperial Oil, Ltd., $2,020.12; G. A. James, Ltd., 40c; Joe's Garage, $40.00; E. Johns, $2.00; Jarvis-Goodey Harness Co., 80c; E. G. Johns, & Co., $1.75; Jackson Bros., $4.00; W. Johnstone, $15.00; S. Kushner, $5.30; M. Kroening, $2.15; E. Large, $35.25; Lawford Welding Co., $60.00; H. Lavinder, $414.14; Lund's Ford Garage, $365.66; Liberty Machine Works, $28.00; Lethbridge Radiator Repair Station, $10.00; Lethbridge Iron Works Co., $16.50; Lethbridge Auto Top Dept., $167.25; Lethbridge Sash and Door Factory, $7.00; Magrath Motors, $2.65; MacDonald-Ross Electric Co., $1.20; Marshall-Wells (Alberta) Co., Ltd., $118.79; Maybell Lewis, $25.00; A. E. Michael, $31.50; Modern Vulcanizing Shop, $329.75; Motor Car Supply Co., Ltd., $99.86; Motor Sales, Ltd., $638.25; Medicine Hat Garage, $87.40; T. McBrainey, $2.25; T. E. McConnell, $17.57; McLarty Hardware Co., $6.35; D. E. MacDonald, $68.41; McLaughlin Motor Car Co., $66.72; R. McPherson, $15.00; Medicine Hat Garage, $24.00; McLean Transfer, 75c; A. McArthur, $1.50; McLeod Co-Op. Garage Assoc., $4.80; Niven Bros., 50c; O. K. Repair Shop, 35c; W. R. Patchett, $22.35; F. A. Phillips, $27.20; Pioneer Lumber Co., Ltd., $35.00; Porteous Hardware Co., $177.45; Pyramid Oil & Refining Co., $45.14; Premier Motors, $6.20; Precision Machine Co., $3.51; Qually & Yokom Garage and Repair Works, $6.50; Radiators, Ltd., $2.00; Red Deer Ironworks, $3.00; Red Deer Tent & Mattress Co., $6.00; Revillon Freres, $2.50; Riley & McCormack, $8.30; Roy Electric Co., $27.35; Rogers & Co. Garage, $177.45; Saskatoon Welding Co., $24.50; Service Garage, $72.00; Stewart Warner Service Station, $3.96; F. Smith, 75c; Star Garage, $2.50; Smith's Battery Station, $77.00; Speedway Garage, $22.20; Southern Alta. Tire & Rubber Co., $2.06; J. Sharp, $3.50; Stony Plain Garage, $6.35; H. N. Taylor, 60c; T. & T. Supply Co., $489.75; J. Teeple, $2.00; Traffic Tire Service, $51.95; Universal Motor Cars, $77.92; Victor Automobile Co., $4.50; Weaver Tire Service, $36.00; Western Garage, $144.05; J. B. Whyte, $28.15; Wilson's Vulcanizing Works, $29.05; J. A. Wood, $2.75; Zabel & Heffernan, $278.92	12,699.73
	Equipment: Edmonton Cycle Co., $690.00; Grande Prairie Garage, $651.00; Motor Sales, Ltd., $3,300.00; McLaughlin Motor Car Co., $3,493.14; Rogers & Co. Garage, $1,900.00; Zabel & Heffernan, $690.00	10,724.14
	Freight, Express and Cartage: Big 4 Transfer, $122.00; D. W. Bayly, $30.00; Canadian National Express Co., $94.37; Canadian Pacific Railway, $1.86; Dominion Express Co., $248.73; Dept. of Public Works, $4.00; S. Fewang, $5.00; McLean Transfer, $1.00; J. MacDowell, 75c; E. Hinds, $18.00; J. McKenzie, $6.00; Palace Transfer, $8.00; Pacific Cartage Co., $6.24; F. Smith, 50c; Stewart Cartage Co., 75c; Taber Transport, $3.42; A. J. Watson, $7.50; Western Transfer and Storage, Ltd., $17.43	575.55
	Medical Services: Dr. Braithwaite, $76.00; C. Bunnon, $10.00; Dr. H. B. Logie, $25.00; Dr. M. R. Boe, $13.00; Dr. Conroy, $4.00; Cairns & McCord, $55.00; Dr. W. B. D. Donald, $10.00; Dr. Forin, $6.00; Dr. H. R. Groff, $2.00; J. E. C. Henderson, $10.00; Dr. J. P. Kerr, $1.50; C. B. Kidd, $30.00; G. W. Leech, M.D., $15.00; F. Langston, $15.00; M. Lambert, $1.00; Dr. Middlemass, $5.00; Dr. D. McKercher, $6.00; Dr. H. N. McCordic, $12.00; J. S. McWray, M.D.,	
	Carried forward	$ 1,352,891.19

No. of Apprn.		
	Brought forward	$ 1,352,891.19
	ALBERTA PROVINCIAL POLICE—*Continued*	
	$2.00; Dr. L. J. O' Brien, $7.50; J. Olivier, M.D., $22.00; Dr. Parsons & McKenzie, $4.00; Dr. R. Roberts, $8.00; Dr. A. E. Rowson, $8.00; Dr. T. R. Ross, $261.00; C. H. H. Sweetapple, $4.00; Dr. T. A. Wright, $36.00; Dr. J. S. Wray, $33.00; L. G. Freedette, $16.25; Dr. T. S. Tupper, $3.00	701.25
	Special Services: F. Ackerman, $60.00; M. M. E. Allen, $5.00; A. Armitage, $2.50; E. Boulton, $280.65; J. Burrell, $197.89; J. N. Bernard, $3.00; W. Brankley, $200.00; W. C. Bryan, $776.20; E. W. Bavin, $240.15; J. H. Brown, $24.00; Geo. Becker, $3.00; O. Bennie, $2.50; O. Bogstie, $6.00; W. E. Buchanan, $12.50; Roy Campbell, $10.00; W. Cooke, $68.85; E. J. Carney, $197.89; H. Colville, $1,237.60; G. Chapman, $40.90; J. R. Clarke, $10.00; City of Medicine Hat, $15.20; E. M. Craig, $5.00; P. J. Dwyer, $197.89; F. Dohlgiden, $3.00; M. A. Davidson, $2.50; G. Dancocks, $150.00; H. Dawson, $47.00; G. Dempster, $5.00; W. Deegan, $200.00; F. Duncan, $351.61; H. Edwards, $258.56; W. A. Fodey, $200.85; D. Farquharson, $1.00; M. Fitton, $2.50; H. R. Fish, $21.00; A. E. Fisher, $15.00; J. I. Frizzell, $2.50; J. Glenn, $51.75; Mrs. J. C. Gemmill, $14.25; J. Gaudet, $2.00; A. Grout, $164.52; R. Gillespie, $2.50; J. E. Hill, $263.41; W. E. Hall, $280.65; P. Hickey, $280.65; J. G. Harkness, $480.65; M. Hidson, $5.00; F. J. Holt, 75c; E. Hughes, $62.50; E. Hoe, $25.50; A. Jackson, $775.40; H. Johnson, $5.00; F. Knibbs, $5.00; P. Lodouceur, $25.30; A. K. Lisigor, $10.50; I. S. May, $103.10; J. Mosure, $12.00; A. McGowan, $151.61; A. M. McKay,, $14.55; J. McDonald, $197.89; M. McDonald, $12.50; C. McLear, $74.65; Ira Mitchell, $9.00; M. Ouilette, $13.50; B. Parker, $280.65; R. H. Phillips, $68.85; W. Pigeon, $4.50; E. Pulver, $2.50; J. Ramsey, 79c; C. Rae, $2.50; A. Read, $8.75; L. Redfern, $68.85; J. Riddell, $280.65; M. Rigby, $1.25; E. Robertson, $7.50; R. Ross, $3.00; J. Shaver, $17.50; B. A. Shantz, $5.00; O. Schmidt, $596.92; A. Sissons, $17.50; M. Simpson, $11.90; F. C. Smith, $1,678.66; W. R. C. Stewart, $39.50; J. Straterchuk, $20.00; F. Spence, $5.25; J. Testavitch, $24.00; R. Taylor, $21.25; S. Taylor, $21.50; S. N. Taylor, $50.00; B. Vickers, $55.17; G. B. Wollard, $68.85; D. Winchester, $5.00; A. Warke, $7.50; J. Walker, $197.89; J. Williams, $197.89	11,672.44
	Newspapers and Periodicals	98.39
	Labour and Supplies: Percy Abbott, $7.10; Aboussafy & Sons, $5.85; E. Adam, $2.00; Alberta Motor Boat Co., $210.21; Alaska Fur Manufacturing Co., $1,344.00; Alberta Saddlery Co., $7.25; Alex. Martin Sporting Goods Co., $10.00; F. E. Alger (Nthn.), Ltd., $36.25; Alberta Pacific Grain Co., $69.69; M. E. Allen, $90.40; D. B. Anderson, $5.45; F. W. Arndt, $8.40; M. Andy, $9.90; Army Surplus Supplies, Ltd., $273.75; D. Allred, $1.50; Baker and Lake, $1.35; W. F. Bateman, 75c; B.C. Cafe, $2.40; H. Bennington, $208.50; Wm. Bigahl, $14.71; J. H. Buley, $11.40; A. J. Bell, $15.25; Bell's Hardware, $3.40; Beulah Boat Co., $12.03; Bell-Fleming Hardware, $2.00; T. Black, $108.30; J. M. Black, $67.50; D. Blain, $20.80; Blairmore Pharmacy,, $13.15; Blairmore Hardware, $11.25; A. L. Blue, $11.56; W. O. Blinston, $2.00; C. Booth, $10.00; J. Barnes, $12.25; A. Bowick, $80.00; F. Bowsher, $7.50; J. M. Bunney, $40.00; W. L. Brainard, $205.80; R. G. Brennan, $8.00; L. A. Broyers, $2.75; H. Brown, $69.00; C. Bremner, $149.00; E. R. Bruce, $12.00; A. Buchanan, $199.15; W. E. Buchanan, $30.80; P. Burns and Co., $13.50; R. P. Butler, $3.50; H. Bunker, $3.90; Butchart's Drug Store, $1.60; Butler's High Prairie, $2.05; P. Cameron, $26.00; Tom	
	Carried forward	$ 1,365,363.27

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Brought forward ..... $ 1,365,363.27

ALBERTA PROVINCIAL POLICE—*Continued*

Campbell and Co., $1,250.00; W. J. Castleman, $6.00; Campbell, Wilson and Horne, $48.20; A. M. Campbell, $11.95; H. M. Campbell, $1.25; R. Campbell, $4.50; Canadian Gen. Elec. Co., $12.52; Canadian Hat Works, $6.25; M. Cardinal, $8.50; T. Cairns, $7.20; Cardston Cafe, 50c; E. Carey, $9.00; Mrs. P. M. Cavenagh, $2.00; R. Chisholm, $17.60; B. Chapman, $62.40; G. Chapman, $24.25; S. D. Chester, $20.05; Christian Community of the Universal Brotherhood of Alberta, $143.42; John Christie, $1.50; C. Connors, $3.00; Cockshutt Plow Co., $36.25; Coalhurst Meat Market, $1.70; J. Chuntz, $7.00; City Harness Shop, $17.00; City Meat Market, $10.00; Claresholm Pharmacy, $1.00; J. F. Cattanach, $3.70; Courtney and Co., $30.00; Cochrane, U.F.A., $1.80; West Canadian Collieries, $47.25; R. S. Cornforth, $6.50; C. F. Connolly, $43.35; F. Cowin, $56.00; Crows Nest Fur Manufacturer, $60.00; Crows Nest Flour and Feed Store, $400.70; E. M. Craig, $10.85; W. Crowe and Sons, $64.85; H. M. Crozier, $30.00; J. Cuthiell, $7.20; Chauvin Pharmacy, $1.15; G. Davis, $7.50; D. T. Davis, $12.00; L. Denotaris, $1.25; F. Dettling, $7.00; Department of Agriculture, $217.00; Dodge Hardware Co., $3.50; O. E. Durieux, $18.10; D. Dominick, $14.05; J. H. Dickinson, $27.50; F. Donald, $56.80; A. Downie, $14.10; Drumheller Meat Market, Ltd., 20c; J. Driscoll, $2.70; J. Duff and Co., $81.05; K. Duncan, $96.90; R. Eagleson, $66.00; C. W. Edmonds, $9.00; F. Edgson, $50.25; Edmonton Saddlery Co., Ltd., $68.65; C. I. Edwards, $3.60; L. Eauclaire, $10.00; H. Ellert, $28.87; T. P. Evans, $45.00; H. P. Evans, $17.65; Fairweather and Nash, $2.75; Farmers Barn, $20.50; Fat's Quick Lunch, $267.30; M. A. Fagen, $3.40; F. A. Ferguson, $12.20; S. Fewang, $424.70; A. A. French, $23.50; G. Finch, $11.70; J. Fielding, $1.00; Mark Fisher, Sons and Co., $6,954.65; T. Foline, $1.00, W. Ford, $22.00; W. Forbes, $34.05; O. Foster, $42.85; W. H. Foster, $54.00; J. H. Fraser, $3.75; W. A. Findlay, $7.00; R. Francis, $18.00; C. Frederick, $3.00; H. E. Freeze, $4.50; Fraser McRoberts Co., $23.10; W. B. Fullerton, $95.00; Gas City Planing Mill, 80c; Gander and Clark, $2.00; S. Gagnon, $9.00; J. Genge, $159.75; Giroux Bros., $7.65; Gillespie Elevator Co., $45.07; P. Gilroy, $22.55; A. Glock, $4.00; Gordon's Grocery, $1.59; B. Gobel, $65.02; E. Gillot, $3.00; Great West Garment Factory, $87.59; Great West Saddlery Co., $76.66; G. Griffith, $35.30; W. C. Griffth, $4.00; E. G. Grove, $8.00; F. Haden, $2.50; W. J. Hall, $25.90; Hall Hardware Co., $2.00; O. A. Hall, $225.90; Halkett Bros., $5.00; C. Halliday, $3.00; F. Horn, $3.00; D. S. Harding, $327.90; Hanna Drug Co., $21.45; A. E. Hensen, $6.00; H. B. Hanson, $2.50; C. Hansen, $9.20; J. Harris, $87.60; Harris and Towardy, $18.60; S. R. Hart, $19.50; J. Hazelwood, $22.65; W. R. Hawkshaw, $1.75; Herdman and Johnson, $12.50; Roy Heslop, $37.00; K. B. Heacock, $3.85; E. L. Hancock, $4.00; V. A. Hillby, $26.12; M. Hidson, $44.75; A. H. Holden, $6.00; C. Holt, $4.00; Hogg and Lytle, $28.15; G. Hope, $36.00; J. L. Holman, $34.40; J. Holo, $112.70; F. M. Holtom, $10.15; Hong Lee Laundry, $11.30; P. R. Hooper, $36.00; E. G. Hooper, $18.00; L. C. Howard, $2.25; Hudson's Bay Co., $196.85; J. H. Hunter, $26.25; N. Hunter, $25.20; P. Hunt, $21.25; A. Hutton, $7.50; F. O. Hyde and Co., $42.62; H. Impey, $10.00; Z. Ingram, $8.00; Imperial Oil Co., $51.48; J. A. J. Illington, $15.00; R. Ireland, $25.00; W. S. Inglis and Co., $77.39; J. C. Ireton, $68.00; C. Jamieson, $242.40; Jalbert and Wood, $8.00; Jerry and

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ALBERTA PROVINCIAL POLICE—*Continued*

Olsen, $25.55; G. Janvold, $3.00; A. Jessiman, $33.00; F. Johnston, $13.00; D. Johnson, $18.25; W. B. Johnstone, $27.99; M. Jolivette, $132.03; A. Jones, $79.50; G. A. James, $3.25; E. U. James, $2.80; R. Jones, $54.00; R. Joslin, $18.00; T. C. Jordan, 60c; F. Keith, $27.92; W. Kelly, $2.00; J. B. Kemp, $3.00; E. N. Kennedy and Co., $286.61; T. Kerr, $214.75; George Kilm, $10.00; Kolb and McCaw, $780.30; Kwong Long, $4.15; Legal Cafe, $4.00; G. Lambert, $3.00; Wm. Lambert, $10.00; F. La France, $151.30; L. E. Landaker, $4.00; Lang Gum, $3.15; Lethbridge Sash and Door Factory, $59.05; W. J. Libow, $8.00; O. Leonard $24.00; Lee On, $2.50; Lee Sam, $4.00; J. W. Leitgeb, $14.40; H. Leich, $10.45; J. D. Levesque, $1.50; W. Lennon, $10.00; Lewis Hughes Co., $361.95; J. Lessard, $6.50; L. R. Linfoot, $9.00; T. Little, $33.80; Liggett's Owl Drug Co., $3.44; F. F. Lockwood, $10.00; Loo Set, $1.75; W. P. Loggie, $2.00; A. Luft, $25.00; Luscar Collieries, Co., $19.71; J. E. Luxemburg, $98.85; A. W. Lyster, $10.50; E. Mailloux, $31.50; V. Mantle, $2.05; W. B. Manning, $15.00; M. L. Madsen, $27.75; Mah Fong, 75c; Marshall Wells Co., Ltd., $198.38; Mah Jack, $2.25; C. K. Marshall, $14.08; R. H. Marks, $4.75; Nels Meyers, $8.00; A. Mertz, $47.50; Medicine Hat Steam Laundry, $7.10; Marty's Cleaning Works, $50.25; Maund Paint and Varnish Co., $1.50; A. Mayne, $33.25; F. Masterson, $110.00; N. Meunier, $8.75; A. B. Mitchell, $3.00; Miller and Breitkreitz, $8.80; G. Miller, $28.75; A. Montpelier, $9.20; E. Moses, $35.70; A. Moisey, $1.20; C. C. Morse, $7.00; B. Mott, $6.00; S. Murphy, $13.00; N. Munro, $29.50; D. A. Munro, $33.25; K. Morrison, $1.20; M. J. McArthur, $39.60; F. A. McComb, $5.30; D. MacDougall, $7.40; N. MacFarlane, $4.50; S. MacDonald, $23.31; M. D. McDonald, $1.00; D. E. McDonald, $5.45; A. K. McDonald, $5.00; W. McDermott, $13.80; J. E. McEwen, $18.70; D. McLean, $14.12; H. McGillivray, $11.00; A. M. McKay, $11.90; M. L. MacKinnon, $53.25; D. McIntosh, $2.00; M. McPhee, $11.44; M. McWilliams, $11.50; S. McPherson, $35.10; D. McPherson, $93.80; S. McRea, $7.50; D. M. Nattress, $86.99; D. E. Naylor, $2.80; National Drug and Chemical Co., 60c; C. B. Nelson, $81.83; K. Nevings, $28.20; New Club Cafe, $151.90; D. Nicholson, $19.00; D. Nilson, $21.00; Northern Cafe, 80c; North American Collieries, Ltd., $60.25; Northern Supply Co., $12.80; T. A. Norris and Co., $6.75; North West Meat Market, $14.00; C. H. Nash, $2.00; J. P. Nowell, $1.55; North West Tent and Awning Co., $20.00; C. Nowak, $32.80; C. A. Nesland, $4.75; F. Oliver, $19.75; Jas. Oliver, $116.10; I. J. Olsen, $6.25; Abe O'Neill, $5.00; Ontario Laundry, $39.25; L. Ottoson, $12.75; J. J. Orton, $13.00; Paddle River Co-op. Society, $7.80; C. H. Paige, $53.35; J. Peebles, $3.00; C. C. Passmore, $2.65; A. Pentland, $6.25; J. Peterson, $3.50; People's Store, $16.50; T. Patterson, $13.25; A. Patterson, $51.60; J. Patterson, $13.40; Peabody and Sorrel, $20.00; Peace River Co-op. Society, $1.70; Peace River Meat Co., $59.25; Peace River Drug Co., 75c; J. A. Peavoy, $7.25; L. H. Pearce, $18.00; F. A. Phillips, $2.00; Peerless Handcuff Co., $5.60; Pioneer Livery Barn, $26.90; Pioneer Meat Market, $21.70; Pioneer Blacksmith Shop, $7.20; D. R. Pierce, $10.05; Sam Poor, 80c; Geo. Porter, $180.00; J. E. Primeau, $9.85; A. Brockazka, $6.00; G. D. R. Randle, $17.00; J. Ramsey, Ltd., $1.80; W. Ray, $3.00; James Reid, $4.00; Rennison Bros., $4.30; Rex Cafe, $106.40; Revillon Wholesale, Ltd., $35.41; J. Roberts, $9.00; Rose Deer Coal, $323.70; Robinson Bros., $10.00; Rosedale Supply Co., $2.85; Roy Electric

Carried forward ..... $ 1,365,363.27

No. of Apprn.		
	Brought forward	$ 1,365,363.27
	ALBERTA PROVINCIAL POLICE—*Continued*	
	Co., $15.75; A. Ross, $8.00; A. D. Royer, $14.58; J. Ruether, $18.50; Roman Catholic Mission, $35.00; J. F. Richards, $1.20; J. Richardson, $6.30; W. V. Rice, $17.70; M. Rigby, $21.60; H. Sacker, $102.00; A. Salekin, $61.45; S. E. Saulman, $1,040.70; Somerville's Drug Store, $1.25; Wm. Scrimgeour, $15.20; Wm. Scully, Ltd., $276.98; J. Schultz, $13.50; C. Schultz, $27.00; D. Sabora, $1.75; Service Drug Store, $3.50; Set Loo, $1.75; W. Shannon, $16.00; J. Sharp, $3.50; L. Shaw, $3.00; M. Shay, $3.50; W. Shovelton, $10.50; A. Shelton, 40c; Simpson Co., Ltd., $28.25; Simmonds, Ltd., $21.35; Singer Sewing Machine Co., $2.00; C. Sinclair, $28.10; J. Skoreyko, $7.00; C. Skinner, $12.00; B. Slovak, $10.00; T. H. Slaymaker, 70c; J. Smith, $8.60; J. K. Smith, $4.00; H. R. Smith, $15.56; Snowflake Laundry, $15.10; J. Spreeman and Son, $49.50; C. S. Spaulding, $10.00; P. A. Stalberg, $6.40; W. B. Steele, $5.00; C. Stewart, $22.00; Strong and Parson, $82.50; C. Stredulinsky, $2.00; J. Sutherland, $41.50; Sundre Blacksmith Shop, $2.00; Surrel and Peabody, $2.50; F. Taylor, $36.00; Temple Duff Drug Co., $1.85; I. Ternes, $6.00; P. A. Thompson, $12.45; H. Thorin, $60.00; F. J. Thurston, $7.50; Tower Canadian, Ltd. $490.57; Han Toy, $2.00; G. C. Toy, $1.50; L. Traxler, $10.50; T. C. Tully, $3.00; S. L. Tristian, $119.70; Trainor Hardware Co., $159.25; United Grain Growers, $6.93; Union Cafe, $5.00; United Typewriter Co., $148.58; J. E. Upton, $2.75; A. Versluys, $3.75; R. E. Vaughan, $6.00; J. Voight, $9.00; F. Ward, $44.00; A. J. Watson, $8.00; J. Wagner, $9.00; G. A. Watt, $7.35; J. L. Warren, $1.25; M. Wenham, $28.00; Wee Lee Chow, $105.35; H. Whitfield, $155.40; Whitehouse Grill, 40c; W. H. Whittam, $6.00; C. Wright, $4.60; West Canadian Collieries, Ltd., $19.50; W. H. Wilson Co., Ltd., $79.75; Wilkinson Electric Co., $1.50; W. H. Wilson, $7.45; Wong Jong, $2.40; Charlie Wing, $12.50; Lee Wing, $1.10; Wong Sing, $1.75; B. Whitworth, $8.00; G. Woolley, $37.20; G. A. Woodman, $1.25; G. Woodward, $17.60; J. Wood, $10.90; C. Wylie, $1.75; J. Whyte, $8.12; Yu Lee Laundry, $1.00; Yauman and Erbe Manufacturing Co., $336.20; Zabel and Heffernan, $3.85; H. Zephren and Sons, $2.65; T. Zeigler, $5.85	27,094.73
	Postage: The Postmaster	2,329.00
	Rates, Rentals and Insurance: Hewgill, Limited, $931.01; J. A. MacKinnon, $72.85; F. Thewlis, $10.00; A. G. Gillespie, $931.00	1,944.86
	Telegrams and Telephones: Alberta Government Telephones, $4,465.67; Canadian National Telegraph, $308.00; Canadian Pacific Telegraph, $950.85; City of Edmonton Telephone, $105.50; Dominion Government Telegraph Service, $108.07	5,938.09
	Advertising: Albertan Publishing Co., $3.92; Calgary Herald, Ltd., $4.79	8.71
	General Expenses: J. Abel, $2.00; Albion Photo Service, $13.00; W. C. Bryan, $100.00; L. Bourassa, $55.00; W. Brankley, $100.00; E. W. Bavin, $100.00; City of Lethbridge, $2.00; Claresholm Garage, Ltd., $40.90; Collector of Customs, $203.33; F. Corbett Cartage Co., $1.50; Chief Constable, B.C. Police, $1.15; W. Crowe and Sons, $11.00; A. E. Cross, $1.85; Department of Customs and Excise, Lethbridge, $38.80; F. Donald, $9.50; Duffin and Co., $38.50; Drumheller Municipal Hospital, $521.50; Edson Motor Co., $4.50; W. Elock, $50.00; W. A. Findley, $14.00; E. Fletcher, $16.00; G. Fleming, $7.30; G. D. Fisher, $100.00; A. Fraser,	
	Carried forward	$ 1,402,678.66

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	Brought forward	$ 1,402,678.66
	ALBERTA PROVINCIAL POLICE—*Continued*	
	$25.00; P. R. Gauvreau, $20.00; B. Gobel, $11.00; F. Goodwin, $24.00; Grande Garage, $25.50; J. T. Holmes, $50.00; R. Heslop, $45.00; High River Motor Co., $3.00; R. Hoe, $12.70; W. F. W. Hancock, $100.00; Hudson Bay Co., $22.50; J. G. Harrison, $100.00; E. Johns, $4.00; Lee On, $11.50; F. Lesley, $50.00; A. Lawrence, $50.00; C. F. Lessing, $11.50; T. E. Lowe, $6.25; Mannville Garage, $17.00; Mills Hartman, $3.60; N. McGregor, $20.00; T. McCaul, $50.00; McLean Transfer, $23.00; W. B. Nellis, $14.20; J. D. Nicholson, $100.00; J. J. Nicholson, $100.00; M. Paitz, $13.00; J. S. Piper, $100.00; R. D. Purser, $37.50; F. A. Phillips, $75.50; Richardson Bros., $16.60; J. H. Reid, $50.00; Sheriff, Glazier Court, Mon., $16.00; J. O. Scott, $100.00; J. Skelton, $50.00; E. P. Schoeppe, $50.00; Stony Plain Garage, $8.00; F. J. Thurston, $12.50; T. and T. Supply Co., $36.50; University of Alberta Hospital, $33.35; Veteran Taxi and Auto Co., $11.00; Western Garage, $6.00; Westlock Garage, $23.75; Supt. Children's Home, $2.00; Winning and Co., Ltd., $20.50; Wilson Implement Co., $4.00; J. Winkler, $18.15; S. Zakuski, $2.00	3,017.93
221.	PAYMENT OF FINES TO CITIES, TOWNS, VILLAGES AND MUNICIPAL DISTRICTS, UNDER SECTION 83, CHAPTER 226, OF THE REVISED STATUTES OF ALBERTA, 1922 ($16,260.00)	
	Cities: Calgary, $1,635.00; Edmonton, $5,451.00; Lethbridge, $6,233.00; Medicine Hat, $370.00	13,689.00
	Towns: Drumheller, $1,441.00; Edson, $10.00; Hanna, $630.00; Leduc, $80.00; Macleod, $200.00; Taber, $70.00	2,431.00
	Villages: Provost	140.00
222.	COMMITTAL OF INSANE ($9,500.99)	
	Travelling Expenses: W. G. Anderson, $8.00; Alberta Provincial Police, $6,160.54; N. Blevins, $2.00; T. A. P. Frost, $12.00; J. Honey, $5.20; A. Hedman, $2.00; W. H. Hill, $1.50; J. H. Hellawell, $8.00; H. Johnson, $7.00; A. Kryszka, $4.40; E. L. McIntyre, $7.25; P. Norbeck, $7.00; R. M. Oatway, $4.40; G. E. Peattie, $1.10; D. Panas, $4.40; Jas. Patterson, $7.00; E. Smith, $5.20; Jessie Simons, $28.20; M. A. Tees, $7.00; Mary Wesley, $3.00	6,285.19
	Telephones: Alberta Government Telephones	.20
	Fees: W. G. Anderson, $10.00; Associate Physicians and Surgeons, Calgary, $20.00; R. M. Angus, $1.75; J. B. Anderson, $3.50; J. A. Alton, $19.20; G. A. Anderson, $10.00; W. A. Anderson, $10.00; L. F. Brogden, $20.00; N. Blevins, $1.00; Peggie Brown, $1.00; J. E. Bender, $4.50; H. R. Baines, $10.00; R. P. Borden, $38.00; J. S. Brookman, $10.00; E. A. Braithwaite, $30.00; E. Bouck, $10.00; J. H. Conroy, $20.00; G. M. Carson, $10.00; W. A. Campbell, $10.00; J. K. Cairns, $6.00; C. E. Coleman, $10.00; J. L. Clarke, $10.00; A. B. Cooke, $10.00; G. L. Carpenter, $3.00; A. Couillard, $30.00; C. F. Connolly, $44.00; N. W. Connolly, $13.20; G. L. Cooke and A. B. Cooke, $10.00; W. W. Cross, $30.00; W. H. Craig, $10.00; H. E. Chatham, $20.00; J. Caza, $13.20; F. Cormack, $1.75; J. E. Carmichael, $10.00; W. J. Dorrance, $20.00; R. G. Douglas, $10.00; G. A. Dubuc, $10.00; A. Duchuk, $1.00; W. S. Davidson, $10.00; D. J. Dunn, $10.00; J. R. Dean, $14.40; J. A. Eckess, $4.50; W. G. Evans, $20.00; H. C. Egglesham, $10.00; S. Eggleston, $3.45; A. Emmett, $10.00; W. W. Edmonds, $6.00; R. B. Francis, $10.00; G. M. Gibson, $10.00; G. D. Graham, $15.00; J. F. Gugin, $1.00; W. B. Gray, $11.25; H. A. Gibson, $10.00; F. W. Gershaw, $40.00; J. B. Gallaher,	
	Carried forward	$ 1,428,241.98

No. of Apprn. | Brought forward ..... $ 1,428,241.98

COMMITTAL OF INSANE—*Continued*

$5.40; C. G. Geggie, $10.00; H. H. Hepburn, $40.00; J. Honey, $1.00; A. P. Harris, $1.00; A. Hedman, $1.00; G. S. Harris, $14.00; W. B. Hughes, $6.75; W. H. Hill, $10.00; R. Hoe, $2.25; W. Hryciuk, $2.00; R. R. Hughes, $40.00; J. Harris, $1.00; R. J. Haworth, $25.00; C. W. Hurlburt, $10.00; M. E. Hall, $10.00; D. Jones, $1.50; S. Jackson, $1.00; H. Johnson, $1.00; L. R. Jackson, $4.00; C. B. Kidd, $10.00; A. H. M. Kennedy, $10.00; A. E. Kennedy, $50.00; A. Kryszka, $1.00; F. A. Keillor, $13.50; H. Burton Logie, $260.00; A. N. Lafferty, $10.00; F. U. Laycock, $18.00; C. T. Lally, $2.25; G. M. Little, $10.00; H. F. Lawrence, $2.25; A. U. Lebel, $2.25; C. S. Mahood, $240.00; E. G. Mason, $90.00; E. H. Matthias, $3.50; L. A. Miller, $25.00; E. Marianicz, $4.50; W. Morrish, $30.00; A. H. Meneely, $10.00; A. J. Moore, $9.00; W. B. Milley, $2.50; J. E. Mason, $10.00; T. W. Moore, $10.00; G. W. Meyer, $25.00; Mount Cheviot Local Union, Dist. No. 18, U.M.W. of A., $43.40; P. Melling, $10.00; W. D. Murdock, $1.00; M. S. Munden, $13.25; J. D. Milne, $22.25; A. J. N. McArthur, $4.50; A. S. McColgan, $30.00; W. H. McFarlane, $10.00; J. J. McDonell, $20.00; McEachern, Crawford, Merritt and McCalla, $20.00; E. L. McIntyre, $29.30; H. N. McCordie, $70.00; D. N. MacCharles, $10.00; J. S. Macleod, $5.00; J. B. Mackay, $10.00; J. Naylor, $2.25; P. Norbeck, $1.00; F. A. Nordbye, $20.00; R. M. Oatway, $10.00; J. Olivier, $10.00; J. Onyfrychuk, $64.20; L. J. O'Brien, $10.00; G. D. Plunkett, $2.25; T. H. Prust, $10.00; D. Panas, $1.00; E. Pope, $10.00; A. Plant, $10.00; J. Patterson, $1.00; J. Petrowitch, $2.50; S. M. Palmer, $20.00; R. D. Robertson, $10.00; J. Russell, $1.00; R. C. Robinson, $20.00; E. E. Rogers, $10.00; R. M. Reid, $10.00; F. W. Russell, $1.75; T. H. Stedman, $1.75; Alice Sheppard, $1.00; E. Smith, $1.00; W. J. Simpson, $10.00; E. Slantz, $2.00; T. B. Stevenson, $10.00; F. Day Smith, $25.00; J. Smith, $11.00; D. Sheppard, $1.00; H. C. Swartzlander, $20.00; G. E. Story, $10.00; G. R. Sutherland, $10.00; H. S. Shirreffs, $10.00; P. F. Smith, $11.75; N. Turgeon, $2.50; G. E. Thompson, $20.00; W. E. Turner, $5.25; C. N. Tingle, $2.00; W. Thorpe, $1.00; M. A. Tees, $1.00; H. A. S. Threadgold, $10.00; W. Weston Upton, $10.00; University Hospital, $394.00; A. Vogel, $4.00; J. B. Valentine, $10.00; T. H. Whitelaw, $220.00; F. D. Wilson, $20.00; D. White, $1.00; Margaret J. Wilson, $10.00; T. A. Wright, $30.00; S. Wallis, $2.00; A. W. White, $2.25; J. T. Wray, $20.00; G. Wooley, $2.25; J. S. Wray, $10.00; R. G. Williams, $10.00; L. A. Weissgarber, $10.00; O. A. Wooley, $4.50; E. Williams, $2.55; P. Wolochow, $13.00; G. H. Whitmore, $10.00; R. Woods, $10.00; R. C. Young, $5.80 ..... 3,215.60

223. DEBT ADJUSTMENT ACT ($17,743.47)

Salaries ($11,724.98)

A. M. Ballantyne, $144.88; Merle Bennett, $130.62; E. Callahan, $56.00; H. J. Cardell, $2,000.00; K. Dunham, $186.29; W. J. F. Emslie, $1,600.00; V. L. Elliott, $725.78; Anona Fielde, $536.32; G. Fryers, $390.00; W. P. Helliwell, $435.48; O. A. Heggen, $224.25; R. H. Philp, $96.00; T. Rankine, $1,300.00; G. S. Rosamund, $500.00; Aileen Turner, $949.36; G. E. Vrooman, $1,200.00; G. Wakefield, $1,250.00 ..... 11,724.98

Expenses ($6,018.49)

Printing, Stationery and Office Supplies: King's Printer, $523.38; United Typewriter Co., Ltd., $36.00; Western Printing and Lithography Co., Ltd., $289.00; West Keith, Ltd., $35.30: 883.68

Carried forward ..... $ 1,444,066.24

No. of Apprn.		
	Brought forward	$ 1,444,066.24
	DEBT ADJUSTMENT ACT—*Continued*	
	Travelling Expenses: E. J. Fream	564.65
	Postage: The Postmaster	325.00
	Rentals: Lougheed & Taylor, Ltd.	1,330.00
	Telegrams and Telephones: Alberta Government Telephones, $902.35; C. N. Telegraphs, 90c	903.25
	Legal Fees: J. N. Oldham, $5.00; Virtue & Paterson, $15.00	20.00
	United Grain Growers, Ltd.: Proportion Salaries in Mailing Dept., $213.36; Printing, Stationery and Office Supplies, $158.83; Postage, $540.27; Rates, Rentals and Insurance, $876.31; Telegrams and Telephones, $203.14	1,991.91
	Total: Attorney General's Department	$ 1,449,201.05

EDUCATION DEPARTMENT

INCOME ACCOUNT ($2,011,333.10)

No. of Apprn.

301. MINISTER'S OFFICE ($8,502.62)

Salaries ($7,700.00)

Honourable Perren E. Baker, Minister, $6,000.00; Alice Munro, Secretary, $1,700.00 ..... 7,700.00

Expenses ($802.62)

Printing, Stationery and Office Supplies: King's Printer 32.70

Travelling Expenses: Hon. Perren E. Baker 141.55

Automobile Expenses: Dept. of Public Works, $170.16; Darling Electric Welding Co., $1.25; Draper & Eckess, $2.00; Fletcher Mfg. Co., $2.25; Hewgill, Ltd., $74.55; Kenn's Service Garage, Ltd., $4.80; Liberty Machine Works, Ltd., $11.00; McCray's Garage, $8.00; Motor Car Supply Co. of Canada, $31.81; Murdock Motors, 90c; H. Peacock, $5.94 ..... 312.66

Newspapers and Periodicals 55.00

Postage: The Postmaster 10.00

Telegrams and Telephones: Alberta Government Telephones, $247.60; C. P. R. Co.'s Telegraph, $3.11 ..... 250.71

302. GENERAL OFFICE ($57,330.78)

Salaries ($32,829.38)

J. T. Ross, Deputy Minister, $4,500.00; G. F. McNally, Supervisor of Schools, $4,000.00; V. G. Gosnell, Assistant Deputy Minister, $2,386.29; M. M. O'Brien, Secretary, $1,249.98; V. H. Shaw, General Correspondence Clerk, $2,283.26; N. Charlton, Accountant, $2,000.00; J. B. Hall, Chief Filing Clerk, $1,450.00 ..... 17,869.53

Clerks and Stenographers: Dorothy K. Burry, $950.00; Marion V. Currie, $515.00; Alice Duggan, $730.20; Isabel de Bellefeuille, $395.88; Annie Hughes, $1,050.00; Annie C. Leckie, $944.73; Anna E. McFall, $97.50; Agnes Munro, $1,150.00; Mary Pickford, $1,000.00; T. Price, $1,224.96; Clara K. Price, $1,300.00; E. S. Point, $539.91; Maud Reilly, $62.50; Gena Race, $844.27; Margaret Sharman, $1,100.00; Annie M. Sylvestre, $436.40; Olga M. Touchbourne, $1,131.41; Muriel G. Wells, $1,229.09 ..... 14,701.85

Extra Clerical Assistance: N. Charlton, $51.80; I. V. Hall, $16.87; L. Jessup, $15.80; K. MacLachlan, $14.55; Mary Pickford, $10.12; Clara K. Price, $6.12; A. Scoffield, $44.25; A. P. Wilson, $98.49 ..... 258.00

Expenses ($24,501.40)

Printing, Stationery and Office Supplies: David Elston, $15.00; A. G. Jones, $9.85; King's Printer, $19,823.50; McDermid Studios, Ltd., $33.95; The University of Chicago Press, $2.78; United Typewriter Co., Ltd., $2.50 ..... 19,887.58

Technical Books: E. N. Kennedy Co., $1.80; F. A. Nye Co., Ltd., 70c; Provincial Treasurer, $10.40 ..... 12.90

Travelling Expenses: City of Edmonton, $15.00; E. W. Coffin, $8.00; V. G. Gosnell, $6.00; I. V. Hall, $58.80; A. E. Hutton, $22.00; J. E. Loucks, $18.45; Mabel Larson, $3.50; G. F. McNally, $189.25; D. C. McEachern, $49.60; T. Price, $59.10; J. T. Ross, $228.45; A. M. Scott, $19.25; V. H. Shaw, $24.85; W. A. Stickle, $10.75; J. R. Tuck, $41.80; A. E. Torrie, $8.00 ..... 762.80

Carried forward ..... $ 61,995.28

No. of Apprn.		
	Brought forward	$ 61,995.28
	GENERAL OFFICE—*Continued*	
	Automobile Expenses: Dept. of Public Works, $97.06; Dept. of Provincial Secretary, $50.00; Imperial Oil Co., Ltd., $3.15; Motor Car Supply Co. of Canada, Ltd., 84c; Nor-West Motors, Ltd., $5.25; The Slade Battery Service, $34.80	191.10
	Freight, Express and Cartage: C. N. Express Co., $22.22; C. N. Railways, $2.32; C. P. R. Co., $18.60; Dominion Express Co., $58.94; P. Holland, $2.00; Western Transfer and Storage, Ltd., $13.67	117.75
	Newspapers and Periodicals	79.71
	Postage: The Postmaster	2,463.59
	Telegrams and Telephones: Alberta Government Telephones, $251.10; C. N. Telegraphs, $58.43; C. P. R. Co.'s Telegraph, $92.54; Dominion Government Telegraphs, $4.51	406.58
	Advertising: Edmonton Journal, $3.14; Vancouver Daily Province, $2.50	5.64
	General Expenses: The Bradstreet Co., Inc., $473.75; Advance to meet expenses, G. F. McNally, $100.00	573.75
303.	GRANTS TO SCHOOLS ($1,067,378.24)	
	Treasurers of School Districts, Various	1,067,378.24
304.	SCHOOLS GRANTS ACT, SECTION 31 ($23,495.26)	
	Secretary-Treasurers of School Districts, Various	23,495.26
305.	UNIVERSITY OF ALBERTA ($414,868.00)	
	Grants	414,868.00
306.	NORMAL SCHOOL AT CALGARY ($39,514.80)	
	Salaries ($36,425.13)	
	Teachers, General: E. W. Coffin, Principal, $3,600.00; D. J. Dickie, $3,000.00; Olive M. Fisher, $2,500.00; Ellis-Browne, $1,500.00; Marjorie M. Goldie, $2,600.00; A. E. Hutton, $3,000.00; J. E. Loucks, $3,300.00; D. A. McKerricher, $3,100.00; W. A. Stickle, $3,300.00; J. M. Scott, $3,000.00	28,900.00
	Teachers, Practice Schools: Esther Avis, $200.00; H. Armstrong, $200.00; E. A. Cameron, $200.00; Leslie Cook, $300.00; C. Christie, $200.00; L. Dickie, $200.00; A. W. Dickson, $200.00; W. S. Fuller, $120.00; M. B. Grant, $200.00; Ethel C. Hopkins, $200.00; Geo. H. Lunn, $200.00; Gertrude A. Martin, $200.00; A. E. McKelvey, $160.00; Mary C. Moir, $200.00; Ruth Olson, $200.00; H. E. Panabaker, $80.00; C. A. Richardson, $300.00; Cora Robertson, $120.00; Jean Ramsey, $80.00; Mary Simons, $200.00; V. L. Seymour, $200.00; H. B. Tillotson, $200.00; L. Tuck, $200.00; E. Winfield, $40.00; Isabella Watt, $200.00; H. L. Watt, $200.00	4,800.00
	Secretaries: C. Ida Giles, $1,150.00; Margaret H. Colville, $206.50; Stella M. Vyse, $252.00	1,608.50
	Librarians: Annie Shaw, $1,008.26; Isabella W. Currie, $108.37	1,116.63
	Expenses ($3,089.67)	
	Printing, Stationery and School Supplies: J. H. Ashdown Hdw. Co., Ltd., $4.86; The Art Sign Co., $1.50; Bausch & Lomb, Optical Co., $24.85; Courtis Standard Research Tests, $10.47; Dipals & Co., $10.75; J. H. Dickinson, $1.90; Edmonton Drafting and Supply Co., $27.00; King's Printer, $686.37; John Martin Paper Co., Ltd., $9.60; E. N. Moyer Co., Ltd., $26.25; Alex Martin Sporting Goods Co., Ltd., 90c; Macmillan Co. of Canada, Ltd., $20.00; Thomas Nelson and Sons, $15.27; National Drug and Chemical Co.,	
	Carried forward	$ 1,608,000.03

No. of Apprn.		
	Brought forward	$ 1,608,000.03
	NORMAL SCHOOL AT CALGARY—*Continued*	
	of Canada, Ltd., $25.91; F. E. Osborne, $8.08; United Typewriter Co., Ltd., $10.65; Western Printing & Lithographing Co., Ltd., $24.00; World Book Co., $9.63; Willson Stationery Co., Ltd., $262.14; Willis & Co., Ltd., $1.75; D. J. Young & Co., Ltd., $35.20	1,217.08
	Technical Books: Alberta Piano Co., Ltd., $1.80; Art Sign Co., $10.00; Bayley & Ferguson, $2.16; J. Curwen & Sons, Ltd., $5.38; F. E. Osborne, $5.63; Oxford University Press, $85.89; Provincial Treasurer, $445.15; West Keith, Ltd., $2.50; L. C. Wilson, $2.80	561.31
	Travelling Expenses: City of Calgary, $34.50; E. W. Coffin, $73.50; Isabella W. Currie, $14.05; J. E. Loucks, $21.05	143.10
	Freight, Express and Cartage: City Cartage Co., $54.65; Calgary Storage and Cartage, $3.00; C. P. R. Co., $15.58; Dominion Express Co., $3.62; T. Kinchin, $1.35; The Security Cartage and Storage Co., Ltd., $3.00	81.20
	Medical Services: Harold W. McGill	531.00
	Newspapers and Periodicals	203.45
	Domestic Science Supplies and Labour: Alberta Ice Co., Ltd., $12.45; E. P. Bossard, $1.00; The Globe Cash Grocery, $37.75; Hudson's Bay Co., $61.90; Libin & Ferguson, $23.15; F. E. Osborne, $10.35; F. L. Osborne, 80c; T. R. Stuart, $5.55; Union Milk Co., Ltd., $11.50; White Sewing Machine Co. of Canada, Ltd., $1.00	165.45
	Postage: The Postmaster	80.53
	Telegrams and Telephones: Alberta Government Telephones	106.55
307.	NORMAL SCHOOL AT CAMROSE ($31,657.71)	
	Salaries ($29,428.84)	
	Teachers, General: A. E. Torrie, Principal, $3,500.00; E. M. Burnett, $2,700.00; A. E. Hastie, $2,600.00; G. F. Manning, $3,000.00; M. W. McSkimming, $2,700.00; Edith K. Johnston, $649.98; C. Sansom, $3,300.00; W. Scott, $3,161.21; J. R. Tuck, $3,300.00	24,911.19
	Teachers, Practice Schools: L. T. Lang, $200.00; O. T. Orr, $200.00; A. H. Patter, $200.00; C. R. Pearson, $200.00; C. H. Robinson, $300.00; G. Russell, $200.00; M. Ringwall, $200.00; P. Sater, $80.00; A. E. Scott, $200.00; M. Smith, $200.00; C. A. Stem, $120.00; G. Twoney, $200.00	2,300.00
	Secretaries: Isabella W. Currie, $1,191.63; B. MacDonald, $70.83	1,262.46
	Librarian: Mabel L. Larson	955.19
	Expenses ($2,228.87)	
	Printing, Stationery and School Supplies: Camrose Job Press, $21.80; Dept. of Extension, $1.03; Edmonton Drafting and Supply Co., Ltd., $60.30; H. U. Johnstone, $12.45; King's Printer, $488.08; E. N. Moyer Co., Ltd., $261.53; McKay School Equipment, Ltd., $57.59; E. B. Spark, $84.00; J. B. Taylor, $7.30; The United Typewriter Co., Ltd., $23.00; University Book Store, $4.00	1,021.08
	Technical Books: Provincial Treasurer, $234.51; E. B. Spark, $28.10; World Book Co., $17.38	279.99
	Travelling Expenses: A. E. Torrie	122.15
	Freight, Express and Cartage: C. P. R. Co., $11.81; C. N. Express Co., $1.05; Camrose Transfer, $12.76; Dominion Express Co., 90c	26.52
	Medical Services: P. F. Smith	372.00
	Newspapers and Periodicals	98.22
	Carried forward	$ 1,642,438.50

No. of Apprn.		
	Brought forward	$ 1,642,438.50
	NORMAL SCHOOL AT CAMROSE—*Continued*	
	Labour and Supplies: Camrose Steam Laundry, $3.89; Greenwood & Knights, $3.65; Kerr & McDonald, $113.95; Stover Bros., $19.05; Steele-Briggs Seed Co., Ltd., $20.75; A. Whittington, $7.78; J. A. Younge & Co., $58.85	227.92
	Postage: The Postmaster	23.00
	Telegrams and Telephones: Alberta Government Telephones, $42.00; C. P. R. Co.'s Telegraph, $3.49	45.49
	General Expenses: Heintzman & Co., $12.00; Molson's Bank, 50c	12.50
309.	SUMMER SCHOOL FOR TEACHERS ($3,414.94)	
	Expenses	
	Printing and Stationery: King's Printer	282.60
	Travelling Expenses: T. S. Carr, $171.50; Olive M. Fisher, $159.20; A. E. Hutton, $155.80; E. A. Hastie, $143.60; D. A. McKerricher, $159.20; G. F. Manning, $143.60; J. M. Scott, $159.20; Clarence Sanson, $143.60; W. A. Stickle, $158.95; A. E. Torrie, $143.60	1,538.25
	Freight, Express and Cartage: C. P. R. Co., $10.50; Dept. of Public Works, $12.00; Jimmy Smith's Transfer and Taxi, $20.75	43.25
	Newspapers and Periodicals	4.05
	School Supplies: T. E. Hughes, $20.70; The University of Alberta, $14.59	35.29
	Postage: The Postmaster	34.00
	Advertising: The H. T. A. Magazine	17.50
	Examiners' Fees: Irving R. Bell, $5.00; J. N. Eagleson, $275.00; C. L. Gibbs, $125.00; C. A. Holmes, $5.00; R. W. Hedley, $275.00; Edith K. Johnson, $125.00; Ethel Keeling, $75.00; M. J. Milton, $275.00; Jean Ramsey, $175.00; G. V. Van Tausk, $125.00	1,460.00
310.	REVISION OF SCHOOL CURRICULA ($831.25)	
	Expenses	
	Printing and Stationery: King's Printer	30.00
	Travelling Expenses: W. E. Cameron, $77.60; W. G. Carpenter, $13.80; K. Chegwin, $20.00; E. L. Fuller, $4.75; R. B. Gunn, $23.40; W. A. Hamilton, $33.15; J. E. Hodgson, $39.00; H. L. Humphreys, $20.00; G. S. Lord, $49.00; Marion M. S. Rogers, $5.30; Alice M. Robertson, $20.90; W. A. Stickle, $25.65; F. Speakman, $43.70	376.25
	Special Services: Edith Anderson, $100.00; A. W. Downs, $25.00; Hector Kennedy, $100.00; E. L. Luck, $100.00; J. Percy Page, $100.00	425.00
311.	TECHNICAL EDUCATION ($6,352.35)	
	DIRECTOR'S OFFICE	
	Salaries ($4,974.96)	
	W. G. Carpenter, Director of Technical Education, $4,500.00; Margaret H. Colville, Secretary, $474.96	4,974.96
	Expenses ($1,377.39)	
	Printing, Stationery and School Supplies: Jackson Bros., $8.65; F. E. Osborne, 90c	9.55
	Travelling Expenses: W. H. Broughton, $34.30; A. W. Baxter, $38.60; L. H. Bennett, $17.15; W. G. Carpenter, $996.16; R. M. Dingwall, $23.35; J. H. Ross, $143.45; C. C. Richards, $83.80	1,336.81
	Carried forward	$ 1,653,314.92

No. of Apprn.		
	Brought forward	$ 1,653,314.92
	TECHNICAL EDUCATION—*Continued*	
	Automobile Expenses: Banff Motor Co., $11.50; Crow's Nest Pass Motors, $2.50; Canadian National Parks, $1.00; Windermere Garage, $4.45; Ziebach Garage, $3.60	23.05
	Cartage: Big 4 Transfer	.50
	Newspapers and Periodicals	4.00
	Telegrams and Telephones: Alberta Government Telephones, $3.15; The Great North Western Telegraph Co., 33c	3.48
312.	INSTITUTE OF TECHNOLOGY AT CALGARY ($54,527.59)	
	Salaries ($46,008.25)	
	Teachers: J. Fowler, Principal, $3,300.00; L. H. Bennett, $3,100.00; A. W. Baxter, $2,500.00; W. H. Broughton, $2,500.00; J. Benedict, $40.00; G. Carter, $40.00; C. A. Choate, $2,500.00; Geo. Collinson, $1,295.00; R. Clarke, $607.50; Geo. Campbell, $130.00; Earl Campbell, $175.00; S. J. Davies, $600.00; R. W. Dingwall, $3,100.00; M. Edmundson, $25.00; R. Gendall, $2,500.00; G. F. S. Gilbert, $635.00; D. Holmes, $12.00; T. A. Hedley, $2,500.00; Lucy Innis, $1,800.00; R. M. McIlveen, $90.00; Guy Morton, $140.00; A. M. McNair, $100.00; L. Montgomery, $150.00; K. McDonald, $250.00; Geo. Pilkington, $240.00; L. E. Pearson, $2,800.00; F. Planche, $170.00; J. H. Ross, $3,300.00; H. Rhodes, $125.00; W. P. Rhodes, $205.00; F. N. Rhodes, $2,655.00; C. C. Richards, $3,100.00; H. W. Taylor, $10.00; A. C. Wagner, $1,360.00	42,054.50
	Clerks and Stenographers: Ralph Betz, $303.75; Louise Davison, $1,100.00; Dorothy Humphry, $1,050.00; Geo. Smith, $1,500.00	3,953.75
	Expenses ($8,519.34)	
	Printing, Stationery and School Supplies: Albertan Job Press, Ltd., $23.15; Calgary Drafting Co., Ltd., $24.35; Calgary Photo-Engraving Co., $40.25; Dickinson, The Stamp Man, $24.30; G. Edwards, $15.00; King's Printer, $761.27; Kansas City Testing Laboratory, $7.50; K. E. Lewis, $1.00; Manual Arts Press, $2.00; John Martin Paper Co., Ltd., $62.04; The Multigraph Sales Co., Ltd., $4.55; F. E. Osborne, $20.55; Office Specialty Mfg. Co., Ltd., $46.80; W. J. Oliver, $29.50; Remington Typewriter Co. of Canada, $23.85; Star Printing Works, $319.00; C. H. Stoelting Co., $18.82; United Farmers of Alberta, $4.00; The Willson Stationery Co., Ltd., $51.04; West-Keith, Ltd., $5.00; D. J. Young & Co., Ltd., $265.18	1,749.15
	Technical Books: A. B. Clark, $3.09; Henry Holt & Co., $1.20; McGraw-Hill Book Co., Ltd., $6.90; Macmillan Co. of Canada, Ltd., $7.61; F. E. Osborne, $13.24; Oxford University Press, $9.42; Charles Scribner's Sons, $9.41; Provincial Treasurer, $859.55; John Wiley & Sons, Inc., $14.35; The World Book Co., $33.13	957.90
	Travelling Expenses: R. M. Dingwall, $21.15; Geo. Pilkington, $19.40; J. H. Ross, $15.75	56.30
	Automobile Expenses: Dept. of Provincial Secretary, $40.00; J. O. Lanoir, $15.00	55.00
	Freight, Express and Cartage: C. P. R. Co., $96.30; C. N. Railways, $4.90; City Cartage Co., $54.10; Calgary Storage and Cartage, 75c; C. N. R. Express Co., $1.55; Dominion Express Co., $34.22	191.82
	Newspapers and Periodicals	46.68
	Shop Supplies: The Alberta Battery Co., Ltd., $55.52; The J. H. Ashdown Hdw. Co., Ltd., $179.08; Auto Wreckers and Salvage Co., $1.00; Alberta Liquor Control Board, $18.35;	
	Carried forward	$ 1,702,411.05

No. of Apprn.

Brought forward ..... $ 1,702,411.05

INSTITUTE OF TECHNOLOGY AT CALGARY—*Continued*

Alberta Government Telephones, $35.93; Aaron & Stevins, $6.60; British America Oil Co., Ltd., $297.26; The Bennett Glass Co., Ltd., $6.30; The W. R. Brock Co., Ltd., $7.71; Belding-Corticelli, Ltd., $4.79; James Ballantyne Co., Ltd., $1.10; Calgary Drafting Co., Ltd., $61.40; Canadian General Electric Co., Ltd., $329.39; The Canadian Liquid Air Co., Ltd., $254.99; Canadian Fairbanks-Morse Co., Ltd., $20.25; Calgary Motors, Ltd., $2.70; Calgary Scrap Iron and Metal Co., $5.25; Cushing Bros., Ltd., $23.40; Central Scientific Co., $68.76; City of Calgary, $35.65; Duffin Co., Ltd., $7.00; Eimer & Amend, $181.72; George Edwards, $4.00; Ferguson Supply Co., Ltd., $7.40; The Goodyear Tire and Rubber Co. of Canada, Ltd., $66.97; General Supplies, Ltd., $4.94; The Garlock Packing Co., $40.39; Hudson's Bay Co., $72.97; Hunt's Bone Yard, 75c; The Imperial Oil, Ltd., $345.25; The John D. Ivey Co., Ltd., $133.28; J. B. Lippincott Co., $1.58; The Motor Car Supply Co. of Canada, Ltd., $91.34; Maslin Motors, $4.16; Multigraph Sales Co., Ltd., $5.00; McLaughlin Motor Car Co., Ltd., $63.38; McAuley-Bell-Morris, $1,069.61; National Drug and Chemical Co. of Canada, $54.72; Northern Electric Co., Ltd., $726.41; Otis Fensom Elevator Co., Ltd., $19.04; The Precision Machine Co., Ltd., $5.06; T. H. Peacock, $2.75; The Riverside Iron Works, Ltd., $204.58; The Sherwin Williams Co. of Canada, $24.94; Superior Tire and Vulcanizing Co., $8.50; The United Engineers and Threshers, Ltd., $33.43; The Universal Motor Car, Ltd., $76.51; Union Iron and Foundry, Ltd., $44.65; The White Sewing Machine Co. of Canada, Ltd., $2.00; Wilson Coal and Coke, Ltd., $15.00; Western Steel Products, Ltd., $170.00; Wood-Vallance Co., Ltd., $34.02 ..... 4,936.78

Postage: The Postmaster 280.81

Telegrams and Telephones: Alberta Government Telephones, $11.50; C. P. R. Co.'s Telegraph, $4.42 ..... 15.92

Advertising: The Alberta Labor News, $40.00; The Alberta Publishing Co., Ltd., $50.00; The Calgary Herald, Ltd., $30.24; Edmonton Journal, $30.24; United Farmers of Alberta, $67.00 ..... 217.48

General Expenses: Dept. of Marine and Fisheries, $4.00; Dept. of Public Works, $7.50 ..... 11.50

313. INSPECTION OF SCHOOLS ($115,286.40)

Salaries ($80,766.92)

G. W. Gorman, Chief Inspector, $3,700.00; Inspectors, F. L. Aylesworth, $3,000.00; C. C. Bremner, $270.00; J. F. Boyce, $3,000.00; J. C. Butchart, $3,000.00; F. G. Buchanan, $3,000.00; F. S. Carr, $2,875.00; H. P. Crispo, $2,900.00; E. L. Fuller, $2,900.00; J. A. Fife, $3,000.00; A. R. Gibson, $3,000.00; G. K. Haverstock, $1,250.00; J. H. Hutchison, $3,000.00; R. H. Lizzeth, $3,000.00; J. Le Blanc, $3,000.00; G. S. Lord, $3,000.00; M. E. La Zerte, $2,250.00; J. A. MacGregor, $3,000.00; J. Morgan, $3,000.00; W. J. McLean, $3,000.00; H. R. Parker, $3,000.00; J. W. Russell, $3,000.00; J. A. Smith, $3,600.00; J. Scoffield, $2,900.00; P. H. Thibaudeau, $3,000.00; A. J. Watson, $2,250.00; M. O. Wilson, $3,000.00; Owen Williams, $741.09; L. B. Yule, $3,000.00; Erica J. Humphreys, $1,130.83, Stenographer 80,766.92

Expenses ($34,519.48)

Printing, Stationery and Office Supplies: Dept. of Public Works, $16.80; Edmonton Drafting and Supply Co., Ltd., $8.35; King's Printer, $1,183.06; The Mundy Map Co., $1.50; Peace River Record, $3.60; Vegreville Drug and Book Co., Ltd., 25c 1,213.56

Carried forward ..... $ 1,789,854.02

No. of Apprn.		
	Brought forward	$ 1,789,854.02
	INSPECTION OF SCHOOLS—*Continued*	
	Technical Books: Dept. of Education, $31.45; Provincial Treasurer, $20.95	52.40
	Travelling Expenses: F. L. Aylesworth, $952.63; J. C. Butchart, $1,031.50; J. F. Boyce, $1,238.85; F. G. Buchanan, $1,278.35; C. C. Bremner, $136.65; H. P. Crispo, $1,275.20; F. S. Carr, $983.80; J. A. Fife, $1,336.80; E. L. Fuller, $943.15; A. R. Gibson, $1,221.70; G. W. Gorman, $923.80; J. H. Hutchison, $846.30; G. K. Haverstock, $378.70; M. E. La Zerte, $834.25; J. J. Le Blanc, $1,401.60; R. H. Liggett, $986.40; G. S. Lord, $1,352.40; J. Morgan, $1,268.85; J. A. MacGregor, $1,269.75; W. J. McLean, $1,477.55; M. O. Nelson, $1,257.75; M. M. O'Brien, $487.00; H. P. Parker, $921.00; J. W. Russell, $985.86; John Scoffield, $1,256.61; J. A. Smith, $1,046.75; P. H. Thibaudeau, $1,302.30; A. J. Watson, $775.90; O. Williams, $202.65; L. B. Yule, $1,815.35	31,189.34
	Freight, Express and Cartage: C. N. Express Co., $17.90; Central Canada Rly. Co., $6.38; Dominion Express Co., $24.30; J. R. Taylor, $1.50; A. D. Wishart, $2.50; Western Transfer and Storage, Ltd., $21.39	73.97
	Special Services: P. Adsit, $21.00; Velma Fox, $47.10; E. Jones, $65.33; H. A. Watson, $12.80	146.23
	Postage: The Postmaster	827.48
	Telegrams and Telephones: Alberta Government Telephones, $676.63; C. N. Telegraphs, $18.75; C. P. R. Co.'s Telegraph, $35.92; Dominion Government Telegraphs, $22.60	753.90
	Advertising: The Edmonton Journal, $3.50; The Herald Publishing Co., Ltd., $1.20; Vancouver Daily Province, $7.90	12.60
	General Expenses: Advance to meet expenses	250.00
314.	EXAMINATIONS, CERTIFICATES AND TEACHERS' BUREAU ($73,448.50)	
	Salaries ($14,058.94)	
	H. J. Spicer, Registrar, $2,800.00; Mabel Grant, Secretary, $1,497.45	4,297.45
	Clerks and Stenographers: Jean M. Andrew, $344.87; Vera Bode, $291.00; Edith A. Bowen, $950.00; Margaret Crough, $130.50; W. Hosler, $33.00; Alice K. Kitchener, $518.00; Frances D. Kirkpatrick, $504.62; Annie Kingman, $24.00; Etheline J. MacDiarmid, $1,300.00; Winnifred Meakin, $950.00; E. Hazel McIntyre, $189.00; R. Mortland, $82.50; Katie Patry, $22.50; Maude Reilly, $461.25; W. S. Ross, $363.00; Dorothy Smith, $196.50; Hazel Strang, $133.50; Elizabeth F. Sievwright, $950.00; J. M. Thom, $71.50; Jean Williamson, $136.50	7,652.24
	Temporary Examination Staff: Dorothy Bramley-Moore, $60.00; Thelma Butchart, $76.50; Elsie Connach, $52.50; Allan Campbell, $121.50; Lorna Dalgleish, $71.50; Helen De Silva, $109.50; Kathryn Hassey, $43.50; Louise Harley, $94.50; Pearl Inkster, $54.00; J. Lavallee, $64.50; Ronald Mortland, $72.00; Helen McGuinness, $81.00; Hazel McNeil, $79.50; Helen McCaig, $49.50; Ila MacLachlan, $90.00; B. McLeod, $52.50; Alex McCaig, $90.00; Denis Pomerlau, $61.50; Esther Ryckman, $79.50; George Robertson, $76.50; May Richards, $102.00; E. Sievwright, $11.25; A. Simpson, $73.50; Jean Stevens, $52.50; Janet Strang, $102.00; Reva Studholme, $69.00; Muriel Talbot, $66.00; D. J. Teviotdale, $3.00; Elspeth Wood, $54.00; Margaret Williams, $96.00	2,109.25
	Carried forward	$ 1,837,218.88

No. of Apprn.		
	Brought forward	$ 1,837,218.88

EXAMINATIONS, CERTIFICATES AND TEACHERS' BUREAU—*Continued*

Expenses ($59,389.56)

Printing, Stationery and Office Supplies: Blowey-Henry Co., $15.00; King's Printer, $13,943.18; The Macmillan Co. of Canada, Ltd., $84.71; Marshall's Book Store, $24.50; The Willson Stationery Co., Ltd., 60c	14,067.99
Technical Books: Provincial Treasurer	8.87
Travelling Expenses: L. H. Bennett, $24.00; J. F. Boyce, $210.90; E. L. Fuller, $99.50; Geo. Gorman, $43.20; Marjorie M. Goldie, $49.95; G. S. Lord, $21.15; J. J. Le Blanc, $16.00; M. E. La Zerte, $60.00; R. H. Liggett, $72.55; W. J. McLean, $142.15; Walter Scott, $35.20; John Scoffield, $108.80; A. M. Scott, $18.85; H. J. Spicer, $17.15; A. J. Watson, $24.30	943.70
Freight, Express and Cartage: C. N. Railways, $1.45; C. N. Express Co., $186.01; C. P. R. Co., $39.45; Calgary Storage and Cartage, $25.10; Dept. of Public Works, $74.00; Dominion Express Co., $534.15; Edmonton School District No. 7, $26.25; Kinnaird Cartage Co., 50c; MacCosham Storage and Distributing Co., Ltd., $15.23	902.14
Special Services: Stella McAnally, $52.50; D. J. Teviotdale, $39.00	91.50
Presiding Examiners: E. H. Baker, $39.00; E. W. Coffin, $21.00; W. Crawford, $35.00; J. A. Davidson, $23.35; T. J. Devger, $60.00; H. E. Gordon, $42.00; James E. Loucks, $62.44; G. F. Manning, $6.00; John McVicar, $45.00; John Pate, $33.00; G. G. Pybus, $33.00; Walter Scott, $3.00; Alexander Stewart, $33.00; C. Swanson, $42.00; D. M. Sullivan, $15.00; A. E. Torrie, $6.00; J. R. Tuck, $6.00	504.79
Sub-Examiners: E. Alford, $165.30; C. V. Asselstine, $123.30; E. H. Atkinson, $115.10; R. M. Archer, $100.55; E. B. Asselstine, $162.90; C. H. Anderson, $143.40; Ross Annett, $148.40; H. E. Balfour, $161.10; G. A. Bishop, $153.00; J. H. Blackmore, $176.90; E. O. Borden, $147.80; P. R. Brecken, $169.75; C. C. Bremner, $168.80; W. S. Brodie, $181.05; E. S. Barrett, $158.20; Nellie Betch, $144.50; T. E. Bailie, $160.20; L. Maud Bell, $139.10; Mary Bell, $161.00; A. C. Bishop, $201.00; F. G. Buchanan, $215.85; J. C. Butchart, $90.75; E. D. Bowden, $196.55; E. M. Burnett, $79.20; R. G. Brewer, $141.80; H. H. Bruce, $136.40; J. A. Boisvert, $27.50; J. F. Boyce, $21.60; W. E. Cameron, $133.25; E. D. Campbell, $182.15; J. W. Churchill, $149.70; H. C. Clark, $114.90; A. C. Collier, $182.85; D. M. J. Conway, $149.30; H. D. Cartwright, $199.40; Edward L. Callaghan, $166.40; J. W. Campbell, $3.60; R. K. Colter, $182.50; Ardis Cain, $149.60; G. H. Clark, $140.80; B. L. Cook, $142.40; George M. Crawford, $149.00; X. P. Crispo, $142.45; D. Diller, $204.65; H. B. Doughty, $117.80; G. M. Dunlop, $211.50; R. H. Dobson, $163.80; S. J. Dymond, $144.50; J. A. Davidson, $138.20; E. O. Duke, $135.80; J. E. Earl, $143.30; J. N. Eagleson, 80c; W. H. Edwards, $143.22; M. S. Eggett, $140.90; Harry Evans, $146.60; W. E. Edmonds, $67.95; J. A. Fife, $73.30; E. L. Fuller, $70.15; I. C. Flick, $191.80; W. G. Flint, $139.40; W. A. Fowler, $163.90; W. E. Frame, $96.80; G. W. Foster, $168.45; R. Forsyth, $189.80; N. S. Fitzsimmons, $145.70; E. Forester, $165.70; Edna Fulton, $143.00; J. Ferguson, $198.90; F. O. Foster, $139.00; Bessie Fraser, $145.00; Wellesley Fraser, $132.60; Helen Fair, $158.90; E. R. Fash, $105.40; Annie Fitzgerald, $136.10; H. Freeman, $169.40; A. Florendens, $143.78; E. L. Fuller, $3.50; Mabel C. Giles, $192.20; W. F. Gillespie, $128.90; W. Girdler, $152.00; J. B. Glover, $111.75; M. J. Goudie, $160.60; A. R. Gibson, $126.20; D.	
Carried forward	$ 1,853,737.87

No. of Apprn.

Brought forward ..... $ 1,853,737.87

EXAMINATIONS, CERTIFICATES AND TEACHERS' BUREAU—*Continued*

Garrison, $160.40; D. Gilchrist, $152.90; L. Good, $149.20; G. W. Gorman, $24.00; R. K. Gordon, $91.80; F. M. Haynes, $24.00; T. F. Hamilton, $148.35; M. K. Harding, $183.80; A. J. Heywood, $180.70; H. J. Hotson, $109.70; D. Hoyle, $144.85; E. E. Hyde, $202.50; Edna Hanson, $187.70; G. K. Haverstock, $212.01; E. Irene Hedley, $134.60; R. E. Hicken, $161.80; Ruth Harrap, $271.90; E. Alberta Hastie, $3.30; Eva O. Howard, $198.50; S. S. Hauley, $140.30; Wm. E. Hay, $208.90; E. S. Hubbs, $115.25; H. L. Humphreys, $141.80; J. E. Hodgson, $175.70; J. H. Hutchison, $29.40; F. D. B. Johnston, $201.35; R. H. Johnston, $281.15; W. Jones, $213.95; Nellie James, $143.65; Elizabeth Jaffery, $54.00; H. M. Johnston, $184.20; W. A. Keith, $150.80; W. J. Kelly, $136.10; Helena Keith, $140.45; Gladys Knight, $138.50; Daphne Koenig, $157.95; Lenore Kaulbach, $202.50; J. I. Kain, $147.50; Edna Lawrence, $109.25; G. E. Liesemer, $219.90; C. D. Locke, $189.40; D. J. Lonsberry, $111.40; J. W. Low, $100.10; E. L. Luck, $236.55; F. W. Lynn, $140.60; R. Lindsay, $137.90; H. B. Love, $131.85; James E. Loucks, $26.00; M. E. La Zerte, $129.65; G. S. Lord, $116.25; R. H. Liggett, $9.80; R. H. Leaver, $105.75; M. H. Long, $9.20; H. G. Menzies, $187.10; J. B. Muise, $152.20; E. Muncaster, $151.80; P. A. Miskew, $144.50; G. E. Martin, $144.60; Catherine Matheson, $116.00; G. Marion, $136.25; L. R. Mattern, $116.30; M. Mawdsley, $181.55; J. J. Morgan, $106.50; A. M. Munro, $182.60; C. Murray, $127.15; W. Murray, $140.90; C. Minue, $146.90; G. D. Misener, $144.20; J. A. MacGregor, $80.15; J. Morgan, $92.55; H. E. Moore, $137.00; G. Manning, $5.00; W. J. McAllister, $168.20; J. McGuire, $114.80; K. McKellar, $171.55; F. G. McKinnon, $135.95; E. McKitrick, $122.60; J. A. McLellan, $197.60; M. W. McSkimming, $65.05; V. McNeil, $153.40; Eva McCracken, $162.50; H. J. Macdonald, $197.00; Jas. M. MacDonald, $155.40; O. McKee, $136.95; M. P. McNaughton, $146.15; Pearl McNeill, $158.20; N. McWilliams, $139.10; W. J. McLean, $28.25; C. Nelson, $155.80; H. C. Newland, $203.65; H. Newcomb, $163.90; C. G. Nimmons, $165.30; W. E. Nicholson, $129.20; Ruby C. Nash, $175.10; J. G. Niddrie, $22.40; Jean Odendahl, $184.55; C. Ostlund, $132.40; G. W. O'Meara, $147.80; Alice O'Brien, $121.40; W. B. Poaps, $135.20; R. Powell, $138.25; A. W. Prime, $115.60; W. G. Pulleyblank, $161.10; H. I. Peterson, $147.50; E. Pudifin, $181.50; H. S. Patton, $4.00; D. F. Pegrum, $194.20; H. R. Parker, $94.65; Robert Peattie, $170.20; P. H. Redd, $158.65; H. G. Reiber, $140.75; G. W. Robertson, $155.00; M. Rockwood, $167.40; A. E. Roseborough, $244.90; J. Roxborough, $129.60; J. Renwick, $133.70; C. A. Richardson, $160.80; P. Riches, $192.60; Helen M. Robson, $161.00; Helen M. Roscoe, $157.80; P. B. Rose, $133.65; L. A. Russell, $149.90; D. G. Revall, $25.00; G. K. Sheane, $185.40; D. L. Shortliffe, $278.55; A. Sim, $179.65; E. Smith, $215.15; E. Spackman, $117.70; T. E. A. Stanley, $167.80; E. M. Stick, $139.05; W. T. Suckling, $139.50; J. M. Swain, $117.35; H. C. Sweet, $225.85; K. P. Stewart, $101.60; W. G. Sage, $154.00; Lida Smith, $143.30; J. Stevenson, $146.50; M. E. Sargent, $156.60; C. M. Scarborough, $134.90; J. Shearer, $144.00; W. L. Smith, $162.60; C. O. Sutherland, $164.60; D. M. Sullivan, $167.40; R. J. Scott, $143.52; C. R. Sinclair, $182.00; J. E. Somerville, $159.50; J. Scoffield, $27.65; W. A. Stickle, $6.65; R. E. Thurber, $148.40; S. R. Tompkins, $194.30; F. L. Tilson, $160.75; J. R. Tuck, $71.55; A. Thompson, $131.30; F. F. Tracy, $165.80; D. Terriff, $153.80; Reider Torjuissen, $146.90; H. J. Towerton, $290.45; J. G. Tayler, $144.20; P. H. Thibaudeau,

Carried forward ..... $ 1,853,737.87

No. of Apprn.		
	Brought forward	$ 1,853,737.87
	EXAMINATIONS, CERTIFICATES AND TEACHERS' BUREAU—*Continued*	
	$74.85; C. C. Thomas, $142.50; Thomas Thoraldson, $146.30; K. Teskey, $36.80; A. W. Van Volkenburg, $169.10; J. W. Verge, $145.40; W. P. Wagner, $156.20; M. L. Watts, $160.20; F. D. Weir, $187.10; R. L. Whitney, $155.30; D. O. Wight, $137.75; G. Wilson, $189.40; De Voe Woolf, $177.30; G. Woolf, $106.50; A. J. Watson, $157.60; C. B. Watson, $140.80; Owen Williams, $216.30; R. D. Webb, $193.45; M. C. Wylie, $144.60; C. B. Willis, $151.70; A. A. Wilson, $134.60; E. P. Wellwood, $61.50; J. A. Younie, $165.65; W. B. Young, $153.75	37,842.93
	Reading Papers: Giles H. Clark	7.00
	Setting Examination Papers: W. H. Alexander, $92.50; E. K. Broadus, $50.00; W. R. Boyle, $30.00; F. G. Buchanan, $10.00; J. W. Barrett, $40.00; F. S. Carr, $60.00; W. G. Carpenter, $70.00; D. Dickie, $30.00; J. N. Eagleson, $10.00; E. L. Fuller, $70.00; J. Fowler, $20.00; J. A. Fife, $60.00; A. R. Gibson, $80.00; R. K. Gordon, $38.31; G. W. Gorman, $20.00; M. Goldie, $10.00; A. E. Hutton, $20.00; W. A. R. Kerr, $205.00; M. E. La Zerte, $100.00; M. H. Long, $75.00; G. S. Lord, $10.00; I. F. Morrison, $10.00; G. F. Manning, $30.00; G. A. McKee, $50.00; D. A. McKericher, $20.00; G. F. McNally, $20.00; H. S. Patton, $10.00; M. Patrick, $2.50; C. E. Race, $65.00; J. A. Smith, $90.00; J. M. Scott, $40.00; W. A. Stickle, $60.00; Walter Scott, $10.00; E. W. Sheldon, $10.00; R. J. Scott, $10.00; O. J. Walker, $10.00	1,538.31
	Postage: The Postmaster	2,963.67
	Rentals: Edmonton School District No. 7	195.00
	Telegrams and Telephones: Alberta Government Telephones, $95.50; C. N. Telegraphs, $36.60; C. P. R. Co.'s Telegraph, $104.17; Dominion Government Telegraphs, $17.39	253.66
	General Expenses: A. B. C. Taxi Co.	70.00
315.	EDUCATION STATISTICS AND SCHOOL GRANTS BRANCH ($7,461.74)	
	Salaries ($6,884.27)	
	I. V. Hall, Statistician, $1,787.58; Clerks and Stenographers—Elizabeth M. Dunlop, $946.05; Roxyna Phillips, $1,150.00; Ethel R. Price, $900.00; Alice M. Stonehouse, $771.61; A. P. Wilson, $1,329.03	6,884.27
	Expenses ($577.47)	
	Printing, Stationery and Office Supplies: King's Printer	141.55
	Postage: The Postmaster	435.92
316.	SCHOOL ATTENDANCE AND OPERATION BRANCH ($9,929.08)	
	Salaries ($9,004.37)	
	D. C. McEachern, Attendance Officer, $1,900.00; Clerks and Stenographers—Blanche Brown, $847.68; Edith Esdale, $782.86; Jessie A. Hogarth, $825.44; Ina L. Lee, $800.00; A. W. Perry, $1,550.00; Ethel B. Richardson, $1,100.00; H. G. Shevchishin, $1,198.39	9,004.37
	Expenses ($924.71)	
	Printing, Stationery and Office Supplies: King's Printer	415.44
	Postage: The Postmaster	507.42
	Telegrams and Telephones: Alberta Government Telephones, $1.25; C. P. R. Co.'s Telegraph, 60c	1.85
	Carried forward	$ 1,913,999.26

No. of Apprn.		
	Brought forward	$ 1,913,999.26
317.	ORGANIZATION OF SCHOOLS ($6,349.34)	
	Salaries ($5,716.69)	
	M. M. O'Brien, Organizer, $1,200.00 (part salary); Clerks and Stenographers—W. C. Belfrage, $1,340.81; Florence E. Fisher, $774.11; W. F. McSweyn, $1,800.00; Anna E. McFall, $187.50; Mary Potts, $414.27	5,716.69
	Expenses ($632.65)	
	Printing, Stationery and Office Supplies: King's Printer	58.95
	Travelling Expenses: M. M. O'Brien, $502.70; H. G. Shevchishim, $1.75	504.45
	Postage: The Postmaster	64.18
	Telegrams and Telephones: Alberta Government Telephones, $2.80; C. N. Telegraphs, 92c; C. P. R. Co.'s Telegraph, $1.35	5.07
318.	SCHOOL DEBENTURES BRANCH ($3,752.93)	
	Salaries ($3,208.91)	
	A. Scoffield, Manager, $1,800.00; Clerks and Stenographers—Lucretia A. Jessup, $998.91; Kathleen MacLachlan, $410.00	3,208.91
	Expenses ($544.02)	
	Printing, Stationery and Office Supplies: Canadian Bank Note Co., Ltd., $235.00; Dept. of Public Works, $8.48; King's Printer, $193.92	437.40
	Express: Dominion Express Co.	6.79
	Newspapers and Periodicals	3.00
	Postage: The Postmaster	84.84
	Telegrams and Telephones: Alberta Government Telephones, 5c; C. N. Telegraphs, $1.50; C. P. R. Co.'s Telegraph, $10.44	11.99
319.	FREE SCHOOL TEXTS ($38,464.22)	
	Salaries ($1,125.00)	
	A. Briere	1,125.00
	Expenses ($37,339.22)	
	Printing, Stationery and Office Supplies: International Railway Publishing Co., Ltd., $5.00; King's Printer, $283.37	288.37
	Freight, Express and Cartage: C. P. R. Co., $256.11; C. N. Railways, $1,689.59; C. N. Express, $688.47; Dominion Express Co., $1,024.34; Dept. of Public Works, $60.00; E. D. and B. C. Railway, $5.05	3,723.56
	Readers: W. J. Gage & Co., Ltd., $15,117.50; The Macmillan Co. of Canada, $5,171.38; Thos. Nelson & Sons, Ltd., $11,342.06	31,630.94
	Miscellaneous Supplies: Alberta Liquor Control Board, $10.00; Wages, $70.50	80.50
	Postage: The Postmaster	1,550.00
	Insurance: The Globe Indemnity Co. of Canada	64.00
	Telephones: Alberta Government Telephones	.85
	General Expenses: Dennison & Collins	1.00
320.	EDUCATION OF DEAF AND BLIND CHILDREN, INCLUDING MAINTENANCE AND TRANSPORTATION ($42,985.09)	
	Expenses	
	Technical Books: American Printing House for the Blind	71.84
	Travelling Expenses: Van G. Gosnell, $344.08; W. H. Nobles, $270.71; M. M. O'Brien, $492.33; J. A. Ross, $18.45	1,125.57
	Telegrams and Telephones: C. N. Telegraphs, $4.19; C. P. R. Co.'s Telegraph, $8.13; Dominion Government Telegraphs, $2.55	14.87
	Carried forward	$ 1,963,778.03

No. of Apprn.		
	Brought forward	$ 1,963,778.03
	EDUCATION OF DEAF AND DUMB CHILDREN, INCLUDING MAINTENANCE AND TRANSPORTATION—*Continued*	
	Maintenance and Transportation of Pupils: City of Edmonton, Children's Shelter, $16.15; The Institution for Blind, Nazareth, Montreal, $1,249.05; Manitoba School for the Deaf, $34,312.20; Ontario School for the Blind, $5,012.61; School for the Deaf and Blind, Point Grey, B.C., $1,053.55; Sydney Sillitoe, $18.00; The Young Women's Christian Association, $10.86	41,672.42
	General Expenses: The Dominion Express Co., 39c; Advance to meet expenses, Bursar, Ontario School for the Blind, $100.00	100.39
321.	MISCELLANEOUS GRANTS ($5,700.00)	
	The Alberta Educational Association, $300.00; Alberta Trustees' Association, $300.00; Canadian Institute for the Blind, $5,000.00; Canadian Education Association, $100.00	5,700.00
323.	CONTINGENCIES ($82.26)	
	Calgary Normal School Imprest Account	82.26
	Total: Education Department, Income Account	$ 2,011,333.10

MUNICIPAL AFFAIRS DEPARTMENT

INCOME ACCOUNT ($259,954.98)

No. of Apprn.

401. MINISTER'S OFFICE ($13.00)

Expenses ($13.00)

Printing, Stationery and Office Supplies: De Hart Art Co., $10.00; King's Printer, $3.00 ..... $ 13.00

402. GENERAL OFFICE ($121,325.64)

Salaries ($98,168.44)

J. H. Lamb, Deputy Minister, $4,500.00; W. D. Spence, Tax Commissioner, $3,300.00; R. English, Assistant to Deputy Minister, $3,000.00; F. McMahon, Cashier, $1,797.86; W. D. McLean, Chief Assessment Clerk, $2,297.38; A. Williamson, Accountant, $1,800.00; Inspectors—A. D. Fidler, $2,400.00; R. B. Ritchie, $1,898.74; H. A. Kidney, $1,500.00; A. Soutter, $2,400.00 ..... 24,893.98

Clerks and Stenographers: A. H. Michel, $2,000.00; J. McMillan, $1,550.00; J. H. McKeen, $1,400.00; T. A. Potts, $1,550.00; W. A. Roe, $1,500.00; R. Rodberg, $800.00; A. E. Sullivan, $225.00; J. Sherin, $1,122.86; F. Swan, $233.32; L. H. Servos, $967.73; A. H. Williams, $1,200.00; F. M. Woods, $1,200.00; A. S. Boyle, $1,195.88; H. Esplin, $1,550.00; E. McEwen, $884.23; J. A. Turgeon, $1,543.65; M. Atkins, $516.11; A. Baril, $1,508.32; J. D. Currie, $1,550.00; A. Currie, $1,550.00; J. F. E. Carman, $1,550.00; P. R. Colbeck, $270.00; M. W. Carter, $862.50; J. Dewar, $360.00; A. E. S. Edmonds, $1,250.00; B. G. Elwood, $1,200.00; E. C. Ferrier, $1,283.33; C. G. Gould, $1,600.00; S. J. Gross, $1,300.00; W. Henderson, $1,275.00; K. Douglas, $1,243.28; V. Mitchell, $1,237.49; A. L. Miller, $1,246.63; D. M. Brushett, $1,149.10; G. S. Baril, $899.40; P. Ockenden, $1,300.00; A. A. Taije, $1,800.00; A. Clough, $1,000.00; L. Meredith, $523.81; C. B. Reinhardt, $1,250.00; W. J. Wood, $604.14; A. Darimont, $1,333.33; H. E. Floen, $1,262.50; F. L. Merritt, $1,350.00; E. A. Cahill, $209.00; H. D. Burgar, $1,133.08; H. G. Fraser, $1,300.00; G. E. Schell, $1,200.00; G. Woodburn, $1,400.00; H. W. F. Rendall, $1,189.62; J. Hartwell, $1,190.32; J. R. Naubert, $1,295.82; S. Larue, $1,350.00; J. H. Thompson, $791.66; H. Heath, $1,321.20; H. H. Collins, $1,195.16; B. Wilkie, $1,546.08; H. F. Cruickshank, $1,170.69; A. J. Rutherford, $1,076.75; J. H. Dallamore, $1,550.00; E. S. Barker, $1,550.00; S. C. Gee, $178.97; H. B. McKim, $178.97; I. H. Stephens, $392.45; A. A. Buckley, $266.66; T. Legge, $90.00 ..... 72,774.04

Extra Clerical Assistance: W. D. McLean, $21.00; F. McMahon, $21.00; H. D. Burgar, $21.00; A. Baril, $21.00; A. S. Boyle, $7.60; H. F. Cruickshank, $21.00; A. Darimont, $21.00; A. E. S. Edmonds, $17.82; H. E. Floen, $21.00; H. G. Fraser, $31.25; G. C. Gould, $12.00; S. J. Gross, $21.00; H. Heath, $21.00; W. Henderson, $21.00; S. Larue, $21.00; J. H. McKeen, $21.00; F. L. Merritt, $21.00; J. R. Naubert, $12.00; W. A. Roe, $21.00; A. J. Rutherford, $15.66; C. B. Reinhardt, $17.82; H. W. F. Rendall, $19.85; R. Rodberg, 95c; L. Servos, $1.20; T. A. Potts, $7.00; B. Wilkie, $21.00; G. Woodburn, $21.00; A. W. Williams, $19.85; F. M. Wood, $1.42 ..... 500.42

Expenses ($23,157.20)

Printing, Stationery and Office Supplies: A. G. Jones, $9.85; King's Printer, $12,341.18; Moore Printing Co., Ltd., $107.50; United Typewriter Co., Ltd., $7.75 ..... 12,466.28

Carried forward ..... $ 110,647.72

No. of Apprn.		
	Brought forward	$ 110,647.72
	GENERAL OFFICE—*Continued*	
	Travelling Expenses: R. English, $30.60; A. D. Fidler, $1,130.50; T. Hoffmann, $28.85; H. A. Kidney, $641.70; J. H. Lamb, $748.25; S. Lea, $8.50; W. D. McLean, $1.75; A. Soutter, $935.50; W. D. Spence, $308.50; City of Edmonton, $45.00; W. S. Scott, $14.65; W. Robertson, $32.70; S. Williamson, $7.03	3,933.53
	Automobile Expenses: Ames-Holden Tire & Rubber Co., Ltd., $63.95; Auto Tire Vulcanizing Works, $2.85; D. P. R. Anglin, $1.00; J. H. Ashdown Hardware Co., Ltd., $4.76; Big Valley Garage, $4.75; G. Baker, $3.00; Bellis Garage, $5.05; Canadian Oil Co., Ltd., $6.97; Corbet and Daniels, $11.00; Central Garage, $49.87; Canadian General Electric Co., Ltd., $2.20; Claresholm Garage Co., $2.45; Carey Garage, $5.00; Champion Garage, $2.40; Christensen Motors, Ltd., $2.80; Department of Public Works, $804.90; Department of Provincial Secretary, $72.50; Dominion Rubber System (Alta., Ltd.), $20.16; Darling Electric Welding Co., $22.00; Duguid's Battery Service Station, $7.75; Dodge Bros., $5.95; Daniels Radiator Co., $2.50; J. Dale, $2.10; The Diamond Motor Co., Ltd., $11.25; Dalbroome's Garage, $3.45; Elnisky Bros. Co., $1.00; C. J. Elder, $16.90; Edmonton Iron Works, $3.50; E. J. Edge, $8.00; Ford's Garage, $6.00; Fletcher Manufacturing Co., $27.25; N. Feduk, 25c; A. C. Gillespie, $110.91; Gregory Tire and Rubber Co., Ltd., $270.34; J. A. Galbraith, 50c; M. Goddard, 50c; Hewgill, Ltd., $14.66; G. C. Hewer, $11.40; Imperial Oil, Ltd., $10.08; G. J. Jamieson, 20c; Jasper Service Station, $1.85; C. James, $9.45; Jensen Bros., $10.75; Joe's Garage, $7.20; C. Jensen, $2.00; Kenn's Service Garage, Ltd., $244.05; M. Kroening, $2.50; L. Kelly's Hardware, 60c; Leeks Bros., $4.10; Luke's River Garage, $2.50; Liberty Machine Works, Ltd., $1.00; G. Law, $22.55; H. Lavender, $2.00; D. G. Latta, Ltd., 75c; M. E. Menomy, $4.90; Melita Hardware Store, $7.60; F. A. Mills, $3.20; Manville Garage, $3.90; Mirror Garage, $2.45; Motor Sales, Ltd., $234.85; Motor Car Supply Co. of Canada, Ltd., $81.26; D. McPherson and Co., $37.13; McLaughlin Motor Car Co., Ltd., $58.65; McLean's Garage, $42.00; McLaughlin Hardware Co., $2.80; McAthey and Jones Garage, $12.90; McIntosh Filling Station, $3.58; MacLeod Co-op. Garage Association, Ltd., $2.90; Marshall Hardware Co., $3.70; K. Nelson, $13.20; Geo. Nelson, $8.55; Nolan and Ruth, $6.80; Nelson Garage, $3.50; Our Own Auto Top Builders, $3.50; T. H. Peacock, $12.39; Pincher Creek Motors, $5.65; Prairie City Oil Co., $12.94; F. H. Ruiter, $54.50; Rogers and Co., Ltd., $33.96; Roe's Red Chevron Filling Station, $7.42; Richardson Bros., $3.90; A. H. Ronaghan, $1.70; Rutan's Auto Supply and Service Garage, $22.05; D. Robertson, $1.35; G. W. Robertson's Filling Station, $8.66; C. C. Snowden, $5.75; Slade Battery Service, $58.50; Stavely Garage, $3.65; Somerville Hardware Co., $2.10; Shennan and Cotton, $5.30; Switzen Service Station, $12.05; H. Stigmtree, $4.60; Sorensen and Eddy Garage, $8.30; Tofield Garage, $8.65; T. T. Supply Co., $17.20; Universal Garage, $18.95; Vermilion Motors, Ltd., $7.25; Webber's Garage, $73.52; Wild West Garage, $2.20; H. Western, $3.00; Windsor Garage, $10.25; Wolfe's Auto Service, $16.35; J. Waters, $8.45; Wolfe's Garage, 50c; Wheatley's Garage, $8.70; G. D. Wallace, Ltd., $13.60; Westlock Service Garage, $2.90; Young's Garage, $4.10; Edmonton Auto Spring Works, $6.00	2,917.16
	Freight, Express and Cartage: Canadian National Express Co., $31.55; Dominion Express Co., $61.48	93.03
	Carried forward	$ 117,591.44

No. of Apprn.		
	Brought forward	$ 117,591.44
	GENERAL OFFICE—*Continued*	
	Newspapers and Periodicals	62.75
	Postage: The Postmaster	2,939.82
	Telegrams and Telephones: Alberta Government Telephones, $199.35; Canadian National Telegraphs, $5.16; Canadian Pacific Railways Telegraph, $18.16; Dominion Government Telegraph, $13.61	236.28
	Advertising: Alsask News, $1.00; King's Printer, $495.00; Lloydminster Times, $1.50; Pincher Creek Echo, $1.50; Vermilion Standard, $1.35	500.35
	General Expenses: Guide Co., Ltd.	8.00
403.	GRANTS ($750.00)	
	Municipal Districts Association, Spruce Grove, $500.00; Union of Alberta Municipalities, Calgary, $250.00	750.00
404.	COMMISSIONS AND OTHER CHARGES WITH RESPECT TO COLLECTIONS OF TAXES UNDER THE SUPPLEMENTARY REVENUE ACT, THE WILD LANDS TAX ACT, AND THE EDUCATIONAL TAX ACT ($94,894.54)	
	Commission on Collection of Taxes: Cities, Towns, Villages and Municipalities	94,894.54
405.	ADMINISTRATION OF THE WILD LANDS TAX ACT ($42,856.10)	
	Salaries ($21,564.24)	
	S. V. Lea, Chief Assessor, $2,100.00; Assessors: J. C. Bleaken, $1,550.00; A. K. Buckham, $1,550.00; J. W. Chapman, $1,550.00; H. S. G. Fear, $1,550.00; T. Hoffman, $1,548.98; A. V. Keynes, $1,550.00; J. A. Lamouche, $1,550.00; H. O. Ritchie, $1,546.54; R. W. Scott, $1,550.00; A. E. Sullivan, $1,166.66; F. Swann, $1,166.68	18,378.86
	Clerks and Stenographers: B. V. Gee, $1,500.00; C. Hornsby, $1,200.00; H. A. Kidney, $258.32; F. A. Clift, $227.06	3,185.38
	Expenses ($21,291.86)	
	Printing, Stationery and Office Supplies: A. H. Esch and Co., Ltd., 50c; King's Printer, $365.47; Lethbridge Herald Printing Co., Ltd., $1.25; Pingle Mackenzie Drug Co., Ltd., $2.75; F. W. Woolworth Co., Ltd., $1.80	371.77
	Equipment: Motor Sales, Limited (Dodge Touring car)	1,510.00
	Travelling Expenses: A. K. Buckham, $676.45; J. C. Bleaken, $653.40; J. W. Chapman, $845.80; H. S. G. Fear, $855.90; F. Hoffman, $1,571.95; A. V. Keynes, $745.75; J. A. Lamouche, $1,650.10; S. V. Lea, $262.35; H. O. Ritchie, $810.90; A. E. Sullivan, $1,597.60; R. W. Scott, $679.05; F. Swann, $689.55	11,038.80
	Automobile Expenses: H. Allwood, 75c; A. L. Allen, 30c; J. H. Ashdown Hardware Co., Ltd., $2.65; Akhurst and Labarge, $141.50; C. H. Adshead, 75c; Atlee General Store, $18.15; J. A. Avery, $1.85; W. Armstrong, $14.35; Adshead Garage, 50c; R. Aldrick, $3.65; F. A. Adams, $2.95; H. L. Brown, $10.45; R. Barrett, $3.40; G. C. Borthwick, $2.70; W. F. Braden, $2.65; J. Bell, $1.10; P. Bottrell, $3.50; Baalim Motor Co., $314.59; R. Blunt, $1.60; M. Barker, $4.70; H. Black, $4.95; W. Bart, $7.00; Baron's Garage, $17.50; Bodner and Johnson, $12.00; W. J. Brown, $5.00; Bower and Canfield, $42.75; H. A. Bannister, $1.25; S. Brown and Co., 70c; J. Banner, $4.75; F. J. Bodner, $10.85; O. M. Bell, $3.95; J. J. Burr, $64.35; J. W. Bodner, $11.15; E. A. Begert, 65c; G. E. Bower, $2.00; K. Brown, $4.95; E. Buschert, $2.40; P. Boettcher, $10.40; H. D. Brown, $50.55; E. Bell, $4.30; Canadian General Electric Co., Ltd., $23.03; Central	
	Carried forward	$ 251,467.99

No. of Apprn.

Brought forward ..... $ 251,467.99

ADMINISTRATION OF THE WILD LANDS TAX ACT—*Continued*

Garage, $72.10; Canadian Oil Co., Ltd., $20.06; Cook's Garage, $1,232.30; Calgary Welding Shop, $1.00; C. Campbell, $11.15; G. E. Clarke, $3.25; N. W. Cuthbertson, $6.15; Chancellor Garage, $3.80; W. H. Caldwell, $2.00; The Cochrane Garage, $13.55; Cardston Motors, Ltd., $133.65; J. E. Clifton, $57.45; Cluny Garage, $4.00; Crossfield Garage, 75c; H. P. Cook, $5.65; G. W. Coates, $5.40; N. Cameron, $6.55; F. Campbell, $28.75; J. Currie, $2.00; G. Coutts, 70c; O. R. Chase, $2.50; L. A. Crawford, $4.90; J. E. Cooley, $25.40; Chapman Bros. Garage, $9.60; B. D. Canfield, $8.30; Carter's Garage, 75c; W. Cottman, $1.55; City Welding and Repair Shop, 75c; Canoe Co., Ltd., $2.15; F. J. Crundwell, $2.25; Dominion Motors, Ltd., $158.56; Department of Provincial Secretary, $198.50; Darling Electric Welding Co., $9.50; Dyson Battery Service, $39.80; Dominion Rubber System (Alberta), Ltd., $23.30; P. Duhyre, $1.35; T. Dibble, 40c; J. S. Davidson, 50c; The Diamond Motor Co., Ltd., $100.65; F. Dawson, $3.55; Dominion Tire Repair Co., $2.75; S. Dixon, $2.25; M. Davis, $2.85; J. C. Day, $4.70; L. R. Donnan, $12.30; N. W. Dew, $5.25; B. Danielson, $4.50; Department of Public Works, $1,189.83; V. J. Davis, $2.00; W. T. Eddy, $2.20; W. J. Edwards, 75c; Empire Garage, $4.05; Edmonton Spring Works, $16.00; Fletcher Manufacturing Co., $171.35; N. W. Fead, $2.85; Ford Garage, $55.43; Wm. Falls, $4.50; C. Fowler, $5.80; J. E. Fryor, $2.90; R. Fox, $6.10; Chas. Farr, $4.00; Flanagan Bros., $2.80; The Fisk Service Tire Co., Ltd., $29.75; W. T. Fletcher, $2.40; Gregory Company, $20.00; Gregory Tire and Rubber Co., Ltd., $461.42; H. A. Garrison, 50c; G. P. Galloway, $4.70; Herbert Grey's Garage, $8.85; M. A. Gibson, 50c; General Supplies, Ltd., $2.50; D. Gillies, $2.70; H. Grey, $7.95; G. E. Goods, $3.87; I. Granlin, $3.80; G. Galley, $2.00; S. Garrett, $1.85; Geo. Goldin, $4.50; Gier and Grasswick, $83.05; R. J. Gayford, $4.60; S. Goodfellow, $2.00; J. Gratz, $9.75; Robert Hohn, $1.55; H. G. Hanson, $2.00; Hewgill, Ltd., $119.21; W. A. Hutchison, $1.25; T. C. Harley, $15.45; C. B. Horsch, $40.25; James Hogg, $13.80; G. C. Hewar, $2.05; Haugh Auto Top Co., $14.85; High River Machine Shop, $5.30; P. H. Hamar, $2.70; N. T. Hagen, $4.90; E. L. Hodges, $15.85; E. Howlett, $3.90; C. R. Hardy, $2.00; W. H. Hodgson, $2.50; Wm. Hughes, $17.05; John Hambly, $8.70; W. J. Hillyard, $1.35; Hall Motor Co., $3.65; Wm. Harward, $4.85; J. G. Hill $2.50; Wm. Hewitt, 15c; J. S. Ingram, $9.25; Inn Garage, $1.85; C. S. Inman, $1.35; Imperial Oil, Ltd., $3.70; H. D. Innes, $1.35; T. S. Jackson, $3.90; Jackson Bros., $6.05; W. Johnston, $2.50; J. R. Jones, $1.90; J. H. Johnson, $10.25; Kenn's Service Garage, Ltd., $203.05; Kremar Garage, $14.60; King and Green, $2.50; M. Kroening, 65c; Lethbridge Battery, $2.50; P. N. Lindseth, 15c; E. B. Loucks, $10.70; J. E. Loucks, $4.80; Archie Loucks, $4.10; Lethbridge Auto Top Depot, $11.30; Lars Larson, $4.05; Lethbridge Auto Wrecking and Battery Works, $12.75; Leek Bros., $21.35; T. H. Lightbourne, $1.25; Laventure Garage, 20c; E. Luthropp, $33.40; Thos. Lawson, $3.60; O. E. Loucks, $11.80; O. A. Lindsett, 45c; D. G. Latta, Ltd., 65c; W. Lee, $1.65; Liberty Machine Works, Ltd., $109.75; H. B. Lea, $37.85; MacDonald Ross Electric Co., $11.00; Motor Car Supply Co. of Canada, Ltd., $233.72; D. E. Mahon, $1.35; MacKay Bros., $2.10; Motor Sales, Ltd., $145.12; Marshall-Wells Alberta Co., Ltd., $1.37; R. W. Maxwell, $8.50; R. Munro, 60c; H. Monkman, $11.90; Marshall Motor Co., $83.50; Marshall

Carried forward ..... $ 251,467.99

No. of Apprn.		
	Brought forward	$ 251,467.99
	ADMINISTRATION OF THE WILD LANDS TAX ACT—*Continued*	
	Hardware, $63.85; J. A. McLeod, $8.30; J. McAuley, $2.80; Mitchell Hardware Co., Ltd., $5.70; W. D. McIlvrick, $1.00; E. Miller, $3.20; Maclin Motors, Ltd., $37.18; R. MacKinnon, $4.70; R. J. Miller, $2.25; McLean's Garage, $2.90; R. D. Meiklejohn, $3.00; R. C. Morrison, $2.60; S. Murphy, $10.00; S. McPherson, $1.50; MacLeod Bros., $4.15; Manyberries Garage, $7.45; C. H. Marshall, $3.50; John McBurnie, $10.37; O. S. Martin jr., $2.95; D. McLennan, $1.25; Magrath Motors, $23.75; A. McArthur, $2.15; J. Norman, $3.40; Nanton Garage and Machine Shop, $3.85; W. Nicholson, $8.75; N. Nordquist, $5.05; C. H. Nash, $1.40; Nolan and Reitt, $32.20; F. Olson, $5.95; Our Own Auto Top Builder, 75c; C. E. Olson, $3.75; Ernest Ocke, $2.00; T. H. Peacock, $8.00; C. Phillips, $4.35; J. Pollard, $2.05; A. G. Potheer, $2.50; F. G. Pengelly, $9.30; A. P. Pierson, $15.90; Park Garage, $2.10; Qually and Yokome, $8.65; P. D. Queen, 50c; The Quality Repair Co., $2.50; Roger's Garage, $4.60; K. M. Robinson, 15c; Rosedale Garage, $7.05; S. M. Reid, $3.60; Rutan's Auto Supply, $9.20; Roberts and Roker, $238.60; J. Rush, $67.70; S. Rogers, $5.30; F. H. Ruiter, $49.00; C. O. Rogers, $17.25; H. C. Smith, $45.95; Schuler Garage, $2.35; E. Sharkey, $2.00; Staveley Garage, $3.20; Standard Garage, $1.85; Slade Battery Service, $169.90; D. Spence, 85c; Service Garage, $45.15; Swanson and Anderson, $2.45; Sunset Service Station, $7.25; W. Symes, $1.00; Stewarts and Warner Products Service Station, $2.75; W. Spencer, $8.50; A. C. State, $2.45; N. D. Storey, $1.60; C. Sorenson, $15.70; Star Garage, $3.15; J. C. Sullivan, $7.10; V. Schafer, $2.50; Spring Coulee Trading Co., $5.65; G. T. Slunt, 80c; Roy Smith, $445.10; Smith Battery Co., $30.00; G. G. Smith, $1.80; Scott Bros., $2.15; F. Swinton, $1.40; G. S. Tomlin, $1.55; G. A. Taylor, $4.20; J. Tanner, $6.60; Universal Garage, $16.05; H. Vaux, $1.75; C. W. Vebber, $2.80; V. Vennuen, $3.15; Windsor Garage, $22.45; C. S. Wing, 50c; F. E. Watson, $4.00; C. H. Wadsworth, $3.80; G. D. Wallace, Ltd., $4.00; W. J. Williams, $10.75; A. Wilson, $39.60; R. O. Walsh, $1.85; O. D. Wendall, $14.25; P. H. Wilson, $5.00; F. J. Walker, $9.30; Wyman Garage, $10.25; Western Garage and Machine Shop, $1.10; H. Weiss, $2.95; J. C. Williams, $2.80; A. Wilkie, $3.45; Wayne Service Station, $17.35; R. R. Woods, 50c; Williscroft and Nesseth, $4.75	8,238.41
	Freight, Express and Cartage: Dominion Express Co.	18.95
	Postage: The Postmaster	66.75
	Telegrams and Telephones: Alberta Government Telephones, $41.35; C. P. R. Co.'s Telegraph, $5.83	47.18
406.	TAX EQUALIZATION BOARD ($115.70)	
	Expenses	
	Travelling Expenses: W. J. Jackman	43.80
	Special Services: W. J. Jackman	70.00
	Telegrams and Telephones: Alberta Government Telephones	1.90
	Total: Municipal Affairs Department, Income Account	$ 259,954.98

PROVINCIAL SECRETARY'S DEPARTMENT

($53,972.12)

No. of Apprn.		
502.	GENERAL OFFICE ($10,743.41)	
	Salaries ($8,835.37)	
	E. Trowbridge, $4,250.00; P. E. Poirier, Accountant, $2,046.50; Cora Grant, Clerk, $1,338.87; Martha Wise, Stenographer, $1,200.00	$ 8,835.37
	Expenses ($1,908.04)	
	Printing, Stationery and Office Supplies: Department of Public Printing and Stationery, $2.15; A. G. Jones, $9.85; The King's Printer, $1,143.25; McDermid Studios, Ltd., $142.50	1,297.75
	Newspapers and Periodicals	71.50
	Postage: The Postmaster	333.17
	Telegrams and Telephones: Alberta Government Telephones, $125.35; C. P. R. Co.'s Telegraph, $31.54; C. N. Telegraphs, $2.73	159.62
	General Expenses: Collector and Customs of Excise, $30.00; The Guide Co., Ltd., $6.00; Henderson Directories, Alberta, Ltd., $10.00	46.00
503.	ADMINISTRATION OF THE CORPORATIONS' TAXATION ACT ($1,562.43)	
	Salaries ($967.33)	
	M. de Cathelineau, Stenographer	967.33
	Expenses ($595.10)	
	Printing, Stationery and Office Supplies: The King's Printer	595.10
504.	ADMINISTRATION OF THE THEATRES ACT ($12,780.77)	
	Salaries ($9,938.37)	
	Howard Douglas, Chief Censor, $2,400.00; Assistant Censors: Annie Harbottle, $1,300.00; Eva McCaig, $900.00	4,600.00
	Clerks and Stenographers: R. Mundell, $1,250.00; Florence McCarthy, $810.41; J. Tebby, $1,350.00; E. Smith, $727.96; L. Wilson, $1,200.00	5,338.37
	Expenses ($2,842.40)	
	Printing, Stationery and Office Supplies: The King's Printer	720.71
	Travelling Expenses: Alberta Provincial Police, $29.30; H. Douglas, $56.30	85.60
	Freight, Express and Cartage: C.N. Express, $29.89; C. N. Railways, $75.06; Dominion Express Co., $138.04; Department of Public Works, $5.00	247.99
	Newspapers and Periodicals	43.35
	Theatre Supplies: The Bryant Press, Ltd., $360.00; Barry Sheet Metal Co., Ltd., $10.00; R. O. Morrison-Dickins, Ltd., $96.80; Marshall-Wells Alberta Co., Ltd., $76.80; McNeil Novelty Co., $135.25; Perkins Electric Co., $3.00; Southam Press, Ltd., $315.00; Wages, $105.00	1,101.85
	Postage: The Postmaster	400.00
	Telegrams and Telephones: Alberta Government Telephones, $47.65; C. P. R. Co.'s Telegraph, $33.59; C. N. Telegraphs, $15.66	96.90
	Advertising: Alberta Labor News, $75.00; St. Joachim's Church, $15.00; The United Farmers of Alberta, $56.00	146.00
	Carried forward	$ 25,086.61

No. of Apprn.		
	Brought forward	$ 25,086.61
505.	ADMINISTRATION OF THE MOTOR VEHICLE ACT ($28,885.51)	
	Salaries ($14,533.02)	
	C. Mitchell, Deputy Agent at Calgary, $2,400.00; Inspectors: F. Boileau, $1,234.30; G. Blais, $1,534.00	5,168.30
	Clerks and Stenographers: A. Burns, $223.87; A. Cross, $870.83; J. Cameron, $706.15; H. W. Dyer, $153.00; C. Dore, $62.90; O. Greer, $665.97; J. M. Johnston, $181.50; M. Le Blanc, $892.50; D. Morris, $850.00; W. C. Osborne, $200.00; A. Rose, $333.00; R. Robertson, $700.00; A. Shinners, $970.83; E. M. Simpson, $123.75; A. Voyer, $445.50; A. C. LaRivierie, $1,500.00; Vera Perraton, $484.92	9,364.72
	Expenses ($14,352.49)	
	Printing, Stationery and Office Supplies: Burroughs Adding Machine Co. of Canada, Ltd., $12.13; Dickinson, The Stamp Man, $4.85; The King's Printer, $1,738.96; T. R. Kirkman, 35c; Marshall's Book Store, $3.75; National Cash Register Co., $47.50; J. G. Robertson and Co., $1.80; United Typewriter Co., $4.70; The Willson Stationery Co., Ltd., $35.35; D. J. Young and Co., Ltd., $28.26	1,877.65
	Travelling Expenses: G. E. Blais, $45.65; City of Edmonton, $6.00; C. A. Mitchell, $48.40; P. E. Poirier, $39.15; E. Trowbridge, $96.95	236.15
	Automobile Expenses: Department of Public Works, $54.58; Department of Provincial Secretary, $15.00; Dominion Motors, Ltd., $28.35; Fletcher Manufacturing Co., 50c; Hewgill, Ltd., $45.96; Kenn's Service Garage, Ltd., $274.45; Luke's Garage, $2.00	420.84
	Freight, Express and Cartage: Big Four Transfer and Storage, Ltd., $9.25; C. N. Railways, $110.47; C. N. Express, $219.79; C. P. R. Co., $1,094.09; The City Cartage Co., $27.50; Dominion Express Co., $308.15; Department of Public Works, $1.00; J. Grey, $10.00; MacCosham Storage and Distributing Co., Ltd., $97.95; Union Transfer, 50c; E. Warham, $1.50	1,880.20
	Newspapers and Periodicals	23.25
	Auto Plates and Chauffeurs' Badges: Canadian Colortype, Ltd., $5,206.00; Globe Sign Works, $60.90; Hook Signs, Ltd., $161.00; D. A. Kirkland, $3.25; The Wellings Manufacturing Co. of Toronto, $220.00	5,651.15
	Miscellaneous Supplies and Labour: E. P. Bossard, 50c; J. Grey, $1.75; Wages, $718.13	720.38
	Postage: The Postmaster	2,542.41
	Telegrams and Telephones: Alberta Government Telephones, $193.69; C. P. R. Co.'s Telegraph, $22.05; C. N. Telegraphs, $23.22	238.96
	Advertising: The A. T. A. Magazine, $35.00; Alberta Labor News, $75.00; Alberta Motorist, $90.00; The Evening Telegram, $12.00; The Farm and Ranch Review, Ltd., $126.00; Great Western Press, Ltd., $37.50; The Grain Growers' Guide, $108.00, Metropolitan Printing Co., Ltd., $50.00; The U.F.A., Calgary, $179.00; The Westerner, Ltd., $48.00	760.50
	General Expenses: Schneider's Works	1.00
	Total: Provincial Secretary's Department	$ 53,972.12

PUBLIC HEALTH DEPARTMENT

INCOME ACCOUNT ($800,269.71)

No. of Apprn.

602. GENERAL OFFICE ($9,773.65)

Salaries ($8,976.29)

W. C. Laidlaw, Deputy Minister and Medical Officer of Health, $4,500.00; S. C. Jones, Accountant and Chief Clerk, $1,690.86 ..... $ 6,190.86

Clerks and Stenographers: J. C. Brown, $949.10; Margaret Ross, $606.25; W. E. Sirett, $1,070.83; Lillias Walde, $159.25 ..... 2,785.43

Expenses ($797.36)

Printing, Stationery and Office Supplies: King's Printer 372.30

Travelling Expenses: W. C. Laidlaw 165.10

Automobile Expenses: Department of Public Works, $31.22; Dominion Motors, Ltd., $2.05; Kenn's Service Garage, Ltd., 80c; Morinville Garage, $3.55; Northern Hardware Company, Ltd., $2.80; Wabamun Trading Company, Ltd., $1.35 ..... 41.77

Newspapers and Periodicals 8.00

Postage: The Postmaster 173.14

Telegrams and Telephones: Alberta Government Telephones, $24.15; C. P. R. Company's Telegraph, 35c; Dominion Government Telegraphs, $2.55 ..... 27.05

General Expenses: Edmonton Academy of Medicine 10.00

603. HOSPITALS: ADMINISTRATION AND GRANTS ($276,883.30)

Expenses

Printing, Stationery and Office Supplies: King's Printer 98.30

Newspapers and Periodicals 8.00

Grants

Athabasca Municipal Hospital, $1,255.50; Beulah Home, $1,040.50; Bethel Sanitarium, $1,498.00; R. M. Boswell Hospital, $1,219.00; Bassano Municipal Hospital, $2,130.50; Big Valley Hospital, $56.50; Bonnyville General Hospital, $423.00; Doctor Creighton's Hospital, $509.00; Claresholm Hospital, $957.00; Calgary Isolation Hospital, $7,724.00; Calgary General Hospital, $26,396.50; Coronation General Hospital, $1,305.50; Camrose Municipal Hospital, $1,505.00; Cottage Hospital, $60.50; Cold Lake Hospital, $136.00; Consort Red Cross Hospital, $412.50; Cereal Hospital, $104.00; Calgary Holy Cross Hospital, $21,618.00; Calgary Smallpox Hospital, $407.00; Drumheller Municipal Hospital, $7,269.50; Didsbury General Hospital, $1,039.50; Edmonton General Hospital, $20,525.00; Elk Point Hospital, $567.00; Empress Cottage Hospital, $1,298.50; Gleichen Hospital, $537.00; General Hospital (Vegreville), $1,461.00; General Hospital (Rockyford), $287.50; Galt Hospital, $8,719.50; Grande Prairie Municipal Hospital, $1,920.00; High River Municipal Hospital, $3,845.50; Hanna Municipal Hospital, $2,841.50; Islay Municipal Hospital, $1,527.00; Innisfail General Hospital, $1,757.00; Isolation Hospital (Lethbridge), $366.50; Isolation Hospital (Edmonton), $9,045.50; Irene Cottage Hospital, $318.50; Junior Red Cross Children's Hospital (Calgary), $12,418.00; Lloydminster United Municipal Hospital, $3,200.00; Lacombe Hospital, $1,204.00; Lamont Public Hospital, $8,373.50; Municipal Hospital (Onoway), $652.00; Misericordia Hospital (Edmonton), $13,048.50; Municipal Hos-

Carried forward ..... $ 9,879.95

No. of Apprn.		
	Brought forward	$ 9,879.95
	HOSPITALS: ADMINISTRATION AND GRANTS—*Continued*	
	pital (Cardston), $3,152.50; Macleod General Hospital, $7,722.50; Mannville Hospital, $1,375.50; Medicine Hat General Hospital, $10,073.00; George McDougall Hospital (Smoky Lake), $884.00; Oyen Hospital $456.00; Our Lady of the Rosary General Hospital (Castor), $2,763.50; Providence Hospital (Daysland), $1,744.50; Provost Municipal Hospital, $2,102.50; Red Deer Hospital, $2,261.00; Red Cross Hospital (Altario), $127.00; Royal Alexandra Hospital, $31,566.50; St. Joseph Hospital (Grouard), $508.50; St. Mary's Hospital (Trochu), $1,132.00; Spirit River Hospital, $246.00; Salvation Army Rescue Home and Hospital (Calgary), $768.50; St. Louis Hospital (Bonnyville), $422.00; University Hospital (Edmonton), $31,725.50; Viking Municipal Hospital, $1,813.50; Vermilion Hospital, $1,669.00; Vegreville General Hospital, $1,861.00; Wetaskiwin Hospital, $1,422.50	276,777.00
604.	TUBERCULOSIS WORK ($62,778.29)	
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	29.00
	Newspapers and Periodicals	28.05
	Ambulance Services: City Health Department (Edmonton)	3.00
	Maintenance of Patients: Director of Administration Dept. S.C.R., Calgary)	62,718.24
605.	PUBLIC HEALTH ACT ($35,788.89)	
	Salaries ($16,286.95)	
	V. E. Barrow, $3,000.00; J. Butterfield, $1,500.00; G. E. Cottle, $1,595.83; G. P. Head, $1,172.28; A. E. Heacock, $750.00; R. B. Owens, $3,600.00; E. Philps, $1,550.00; J. Williams, $1,400.00	14,568.11
	Clerks and Stenographers: Rose E. Bean, $27.00; J. Clifton, $5.00; Gladys Davey, $750.00; H. Eling, $820.84; Annie Formoe, $36.00; Jennie Good, $80.00	1,718.84
	Expenses ($19,501.94)	
	Printing, Stationery and Office Supplies: Department of Commerce (Washington), 43c; F. A. Davis and Co., $4.67; Department of Public Works, $11.03; A. H. Esch and Co., $36.25; Edmonton Drafting and Supply Co., $10.00; J. F. Hartz Co., Ltd., $5.00; H. M. Stationery Office, $27.62; A. G. Jones, $9.85; King's Printer, $2,050.44; E. N. Kennedy Co., $4.50; H. K. Lewis and Co., Ltd., $5.10; Mundy Map Co., $48.70; McKay Turner Co., $23.00; McDermid Studios, Ltd., $31.50; F. A. Nye Co., Ltd., $4.85; Revillon Wholesale, Ltd., 60c; Superintendent of Documents (Washington), 38c; University Book Store, $8.00; W. Werner, Ltd., 60c	2,282.52
	Equipment: Northern Hardware Co., $3.00; James Pamsey, Ltd., 65c; D. C. Smith, 60c; R. A. Wright, $4.25	8.50
	Travelling Expenses: V. E. Barrow, $812.70; J. Butterfield, $1,550.10; Dr. Bradford, $29.30; G. Cottle, $559.00; City of Edmonton, $30.00; R. English, $4.00; G. P. Head, $1,317.77; H. A. Hammon, $21.50; S. C. Jones, $10.20; J. Jackson, $115.20; W. C. Laidlaw, $491.90; P. K. Macdonnel, $43.30; R. B. Owens, $51.73; E. T. Philps, $1,585.03; A. C. Rankin, $6.20; Gertrude Reid, $33.95; J. Williams, $2,046.83	8,708.71
	Automobile Expenses: Ames Holden Tire and Rubber Co., Ltd., $7.84; Canadian General Electric Co., Ltd., $11.86; Christensen Motors, Ltd., 50c; Dominion Motors, Ltd., $220.76; Department of Public Works, $473.78; Dominion	
	Carried forward	$ 376,721.92

No. of Apprn.		
	Brought forward	$ 376,721.92
	PUBLIC HEALTH ACT—*Continued*	
	Rubber System (Alberta), Ltd., $92.34; Ego and Landberg, $2.05; Fletcher Manufacturing Co., $67.75; General Garage, $2.00; Garneau Community Garage, $25.00; Gatenby and Fisher, $3.50; Garneau Service Station, $2.85; Gregory Tire and Rubber Co., $4.16; A. C. Gillespie, $57.05; J. Hewitt, $1.50; Imperial Oil, Ltd., $1.63; Kenn's Service Garage, Ltd., $24.90; Kremer Garage Co., Ltd., $7.50; Kenn's West End Garage, $13.55; Liberty Machine Works, Ltd., 50c; Luke's Garage, $20.50; Luke-Rivers Garage, $211.08; Lund's Ford Garage, $2.00; H. Lavender, 50c; Motor Car Supply Co. of Canada, Ltd., $51.97; McDermott Hardware Co., 60c; Motor Sales, Ltd., $8.10; Marshall Wells Alberta Co., Ltd., $32.00; G. Nixon, $2.25; R. B. Owens, $14.30; S. Oxley, $1.80; J. Oleson, $2.00; Quality Tire Repair Co., $3.20; F. H. Reuter, $23.00; James Ross, $5.17; Star Garage, $2.45; Slade Battery Service, $33.60; Stonehouse Garage, $2.40; Sims-Brown Co., $2.00; Thomas Service Station, $7.75; Three Hills Garage, $3.05; G. D. Wallace, Ltd., $2.25	1,452.99
	Freight, Express and Cartage: C. N. Express Co., $1.90; Dominion Express Co., $45.84; Department of Public Works, $2.00	49.74
	Medical Services: W. Brennan, $15.00; H. Field, $70.00; G. H. Farquharson, $6.00; H. A. Hammon, $1,000.00; R. B. K. Knowles, $50.00; S. J. Kirk, $8.00; F. G. Miller, $20.00; P. N. Macdonell, $500.00; J. S. Wray, $28.00	1,697.00
	Newspapers and Periodicals	88.76
	Postage: The Postmaster	300.77
	Rates, Rentals and Insurance: Blowey Henry Co.	13.25
	Telegrams and Telephones: Alberta Government Telephones, $637.62; C. N. Telegraphs, $32.62; City of Edmonton, $28.15; C. P. R. Co.'s Telegraph, $219.42; Dominion Government Telegraphs, $1.55	919.36
	Advertising: Calgary Child Welfare Association	50.00
	Clothing, Boots and Shoes: Courtney and Co., $9.46; S. V. Longman, $5.25; Miner Rubber Co., $3.97	18.68
	Medical, Surgical Supplies and Dental Services: A. Archibald, $180.32; Connaught Laboratories, $3,003.98; City of Lethbridge, $3.00; D. Cairns, $1.05; Gleichen Pharmacy, $11.53; J. D. Higinbotham Co., Ltd., $3.25; Hygiene Products, Ltd., $13.10; Liquor Vendor (Edmonton), $3.50; Revillon Wholesale, Ltd., $41.44	3,261.17
	Miscellaneous Supplies and Labour: Department of Public Works, $11.84; Edmonton Saddlery Co., Ltd., $1.75; East End Store, $1.20; Marshall Wells Alberta Co., Ltd., $6.46; Northern Hardware Co., Ltd., 60c; A. Pace, $10.50; James Ramsey, Ltd., $8.50; Will Werner, Ltd., $1.35	42.20
	General Expenses: American Hospital Association, $3.20; American Social Hygiene Association, $2.00; Alberta Provincial Police, $5.25; Association of Professional Engineers of Alberta, $10.00; Collector of Customs and Revenue, $4.00; Conference of State and Provincial Health Authorities of North America, $20.44; College of Physicians and Surgeons, $15.00; Dennison and Collins, $24.75; Galt Hospital, $500.00; The Guide Co., Ltd., $18.00; National Tuberculosis Association, $5.65	608.29
	Carried forward	$ 385,224.13

No. of Apprn.		
	Brought forward ..... $	385,224.13
606.	PUBLIC HEALTH NURSING BRANCH ($32,759.41)	
	Salaries ($22,782.84)	
	Helen Anderson, $1,758.33; K. S. Brighty, $1,800.00; M. E. Conlin, $1,200.00; E. Clark, $2,100.00; E. M. Davidson, $1,474.28; B. A. Emerson, $1,550.00; Gertrude Girling, $393.94; Irene Hawkes, $993.08; Annie G. Kennedy, $1,010.00; Clara Lonsdale, $1,450.00; Marion Lavell, $1,500.00; Eleanor McRae, $270.97; J. Mayson, $450.00; E. Runians, $1,550.00; Annie Reid, $150.00; Gertrude Reid, $1,200.00; Mary Slater, $700.00; S. E. Smith, $1,800.00; O. F. Watherston, $1,432.24	22,782.84
	Expenses ($9,976.57)	
	Printing, Stationery and Office Supplies: Alberta Council, St. John Ambulance Association, $6.50; A. H. Esch and Co., Ltd., $64.25; J. F. Hartz Co., Ltd., $3.00; King's Printer, $451.63; MacMillan Co. of Canada, Ltd., $4.47; Marshall's Book Store, 50c; F. A. Nye Co., Ltd., $70.00; Office Specialty Manufacturing Co., $6.80; Pingle Drug and Book Co., 55c; Gladys Reeves, $15.90; Vegreville Drug and Book Co., Ltd., 90c	624.50
	Equipment: Ash Temple Co., Ltd., $50.96; A. I. Burrows, $4.75; E. S. Hodge, 60c; Revillon Wholesale, Ltd., $12.00; University of Alberta, $6.25	74.56
	Travelling Expenses: Helen Anderson, $181.65; K. S. Brighty, $633.12; J. Butterfield, $1.30; E. Clark, $606.65; Mary E. Conlin, $30.65; M. Davidson, $72.00; Blanche Emerson, $210.97; Gertrude Girling, $99.85; G. P. Head, $18.50; R. G. Huckell, $279.10; A. E. Heacock, $299.10; H. A. Hamman, $15.45; A. Kennedy, $12.20; M. Lavell, $76.30; Clara Lonsdale, $440.50; E. MacRae, $71.60; J. Mayson, $53.70; E. Runians, $238.90; G. Reid, $134.30; Sarah Smith, $76.10; Mary Slater, $147.45; Olive Watherston, $108.90; Various Districts, $4.50	3,812.79
	Automobile Expenses: Alix Garage, $7.15; H. Anderson, $3.00; Barkley Garage, $243.55; C. S. Brown, $1.30; A. T. Brosseau, $2.60; W. G. Bryant, $2.00; Beattie's Garage, $1.45; Cook's Garage, $370.83; Caledonian Garage, $1.00; Central Garage, Ltd., $27.25; G. A. Caldwell, $38.75; J. S. Culp and Son, $5.60; D. Carson, 45c; Corner Drug Store, $6.75; Cluny Garage, $1.00; Dominion Motors, Ltd., $2.12; Department of Public Works, $102.81; Destrube Bros., $11.30; R. Easter, $2.95; Ego and Lindberg, $3.20; Elnisky Bros. and Co., $4.90; Fowler and Co., 50c; Fletcher Manufacturing Co., $12.85; F. W. Fleming, $2.00; J. Fleming, $21.00; A. C. Gillespie, $115.85; W. C. Graham, 50c; Graban and Dickson, $6.35; Gregory Tire and Rubber Co., Ltd., $35.56; Great West Saddlery Co., Ltd., $34.95; G. Greer, 85c; Hewgill, Ltd., $115.85; E. C. Howlett, $2.85; G. Herr, $16.95; Haugh Auto Top, 35c; J. Hodge, $3.95; H. E. James, $1.85; M. Kroening, $5.85; King and Green Garage, $2.05; Kenn's Service Garage, Ltd., $339.30; Kenn's West End Garage, $663.65; LeFevre Bros., $7.40; Leek Bros., $11.70; A. Lindstrom, $14.60; D. W. Latten, $1.00; Luke Rivers Garage, $2.40; A. L'Hirondelle, $1.60; G. Law, $18.80; McAthey and Jones, $8.50; Malm's Garage, 25c; Medicine Hat Garage, $18.30; Motor Car Supply Co. of Canada, Ltd., $1.18; McCray's Garage, $8.50; L. S. Miles and Co., $20.00; M. McLeod, $15.00; W. H. McTaggart, $2.05; P. Mitton, $2.40; R. McCambly, $3.60; A. E. McAlister, $1.20; Mirror Garage, $1.90; McCallum Garage, $1.85; R. McQuillan, 85c; Manville Garage, 20c; J. H. Myers, 75c; 95th Street Garage, $21.60; J. Nowells, $6.55; W. C. Noble, 75c; E. Nowell, $3.55; F. A. Phillips, 20c; H. Proudley, 50c; D. R. Pierce,	
	Carried forward ..... $	412,518.82

No. of Apprn.		
	Brought forward	$ 412,518.82
	PUBLIC HEALTH NURSING BRANCH—*Continued*	
	$1.45; S. M. Reid, 25c; Royal Garage, $1.30; Rahall Bros., $1.50; L. Ronenberg, $2.00; Sims-Brown Co., $10.95; S. Schroder, $2.45; Service Garage, $7.45; M. Sibbald, 90c; St. Albert Garage, $2.31; Stanmore Co-operative Association, Ltd., $68.05; Scona Garage, $37.14; H. E. Tees, $2.50; Taber Motor Car Co., Ltd., $39.15; W. A. Tesky, $3.35; T. and T. Supply Co., $6.45; Universal Garage, $1.20; Universal Motor Cars, Ltd., $2.17; Wolfgang and Sampson, Ltd., $3.20; Winning and Co., $9.85; N. B. Vickers, $46.50; Williscroft and Nesseth, $26.70; Western Garage, Ltd., $99.80; Wetaskiwin Garage, $1.20; Windsor Garage, $4.95; Wolf's Garage, $12.85; S. Yeoman, $1.60	2,797.42
	Freight, Express and Cartage: A. J. Bethenson, $7.00; L. Cahoon, $2.50; Central Canada Railway, $10.40; Cowan's Stage, $2.65; C.N. Express Co., $35.02; Destube Bros., 90c; Dominion Express Co., $58.32; J. T. Morrison, 50c; B. Nowell, $1.00; A. Prenevost, $2.75; Tees and Persse of Alberta, Ltd., $4.30; Twin City Transfer, $1.70; P. Zimmerman, 75c	127.79
	Medical Services: F. J. Adamson, $20.00; F. J. Folinsbee, $20.00; C. U. Holmes, $20.00; D. B. Leitch, $20.00; A. G. Ross, $30.00; G. E. Swallow, $20.00; E. Vanderagen, $5.00; G. L. Williamson, $20.00	155.00
	Newspapers and Periodicals	13.42
	Postage: The Postmaster	74.25
	Rates, Rentals and Insurance: R. H. Kent, $6.50; Muir and Martin, $233.97	240.47
	Telegrams and Telephones: Alberta Government Telephones, $94.20; C. N. Telegraphs, $6.70; C. P. R. Co.'s Telegraph, $42.20; Dominion Government Telegraphs, $15.04	158.14
	Allowances for Uniforms: E. M. Davidson, $50.00; B. A. Emerson, $50.00; Gertrude Girling, $50.00; Clara Lonsdale, $50.00; M. Lavell, $50.00; Edna Runians, $50.00; May Slater, $150.00	450.00
	Beds, Bedding and Linen: Hudson's Bay Co., $25.00; Revillon Wholesale, Ltd., $31.02	56.02
	Horse Feed: M. Campbell	32.00
	Laundry and Cleaning: Sam Lee Laundry, $14.45; Snowflake Laundry, $10.95; E. Melick, $29.19; A. Paterson, $1.10; R. Plante, $1.75; Flora Sinclair, $3.00; M. Weymark, $2.25	62.69
	Moving Picture Films: National Motion Pictures Co.	102.06
	Medical, Surgical Supplies and Dental Services: A. Archibald, $587.27; Alberta Liquor Control Board, $28.50; Butcharts' Drug Store, $24.55; Berwyn Pharmacy, $25.90; Chandler and Fisher, Ltd., $27.70; Dr. Carlisle, $41.50; Corner Drug Store, $7.25; D. Dale, $25.80; Destrube Bros., $2.00; Gilt Edge Pharmacy, $1.65; H. L. Higgs, 75c; Hudson's Bay Co., $2.25; Liquor Vendor (Edmonton), $70.25; Longs' Drug Store, $3.20; A. L'Hirondelle, 60c; A. R. McEwen, $1.10; Northern Drug Co., $2.20; Pringle Drug and Book Co., $1.00; Sommerville Drug Co., $3.20; Sun Drug Store, $1.75; Temple Pattison Co., Ltd., $6.50; Vegreville Drug and Book Co., Ltd., $1.25; O. F. Watherston, $39.95; Chas. Wylie, $1.45	907.57
	Miscellaneous Supplies and Labour: B. E. Boisvert, 50c; Department of Public Works, $15.59; E. B. Eddy Co., Ltd., $15.63; M. Esmond, $1.12; A. H. Funnell, $4.65; Girvan Studios, $48.00; Great West Saddlery Co., Ltd., $19.65; Gas City Planing Mill, 55c; R. Marks, $5.00; J. McKinnon, 50c; J. P. Nowell, $1.40; Northern Supply Co., $7.50; Nor-	
	Carried forward	$ 417,695.65

No. of Apprn.		
	Brought forward	$ 417,695.65
	PUBLIC HEALTH NURSING BRANCH—*Continued*	
	thern Hardware Co., Ltd., 90c; Paulson Bros., $1.60; James Ramsey, Ltd., $6.50; Slade Battery Service, $25.00; W. R. Schurman Co., $6.75; University of Alberta, $8.50; H. Umbach, $27.05	196.39
	General Expenses. Dennison and Collins, $31.00; Williscroft and Nesseth, 50c; W. J. Taylor, $10.00; Advance to meet expenses, R. G. Huckell, $50.00	91.50
607.	VITAL STATISTICS BRANCH ($23,715.58)	
	Salaries ($13,783.98)	
	Beatrice Brittle, $743.75; Eva Carr, $800.00; Luella Gordon, $950.00; Ishbel Gillies, $167.63; Monica Jost, $825.00; Jean McCaig, $554.13; Kathryn Mallory, $180.97; Donald Mackie, $2,400.00; Edith Martindale, $958.30; Emily Neveczis, $623.82; David Ormand, $1,800.00; Arthur Packford, $1,500.00; Rita Ritchie, $476.22; Eliz. Smiles, $1,000.00; Orpha Vickers, $804.16	13,783.98
	Expenses ($9,931.60)	
	Printing, Stationery and Office Supplies: Edmonton Rubber Stamp Co., $1.40; Henderson's Directories, $20.00; King's Printer, $4,423.91; Remington Typewriter Co., Ltd., $1.75; United Typewriter Co., Ltd., $13.80; University Book Store, $5.00; L. C. Wilson, $10.00	4,475.86
	Travelling Expenses: City of Edmonton, $10.00; D. Mackie, $30.05; Elizabeth Smiles, $112.55	152.60
	Freight, Express and Cartage: C. P. R. Co., $21.90; Dominion Express Co., $3.60; Department of Public Works, $2.00	27.50
	Newspapers and Periodicals	13.50
	Postage: The Postmaster	834.04
	Telegrams and Telephones: Alberta Government Telephones, $45.60; C. N. Telegraphs, $3.48; C. P. R. Co.'s Telegraph, $1.02; City of Edmonton, $20.50; Dominion Government Telegraphs, $3.00	73.60
	Registrar's Fees: District Registrars	4,342.50
	General Expenses: Guide Co., Ltd., $2.00; Henderson Directories Alberta, Ltd., $10.00	12.00
608.	HOSPITALS BRANCH ($9,165.09)	
	Salaries ($5,211.63)	
	Annie Formoe, $422.47; Jessie Huff, $203.16; A. D. McCannel, $1,900.00; Helen Smart, $186.00; A. K. Whiston, $2,500.00	5,211.63
	Expenses ($3,953.46)	
	Printing, Stationery and Office Supplies: King's Printer, $51.23; McDermid Studios, Ltd., $22.15; Mundy Map Co., $1.50	74.88
	Travelling Expenses: A. D. McCannel, $555.60; A. K. Whiston, $1,151.10	1,706.70
	Automobile Expenses: C. Adshead, $2.20; G. H. Benoy, $2.00; H. Barker, $1.85; L. Cook, $13.30; Chevrolet Garage, $2.00; Christensen Motors, Ltd., $3.45; Canadian General Electric Co., Ltd., $7.12; H. Cochrane, $2.35; Clark's Garage, $4.25; Chapman Bros., $3.05; Central Garage, Ltd., $12.15; C. V. Cuming, 50c; Dept. of Public Works, $300.80; W. Daines, $1.90; Dominion Rubber System (Alberta), Ltd., $92.71; Darling Electric Welding Co., 75c; N. W. Dew, $4.10; Donalda Hardware, $2.00; Edgerton Garage, $2.20; R. Emard, $1.00; Fletcher Mfg. Co., $72.00; W. R. Falconer, $2.30; N. W. Fear, $3.65; G. Fisher, 50c; Gleichen Motor	
	Carried forward	$ 448,692.33

No. of Apprn.		
	Brought forward	$ 448,692.33
	HOSPITALS BRANCH—*Continued*	
	Co., 50c; A. C. Gillespie, $80.07; J. Guest, $45.85; Hewgill, Ltd., $80.07; G. S. Hare, $2.45; D. Holland, $5.00; A. Hilda, $3.85; M. Halbert, $2.50; Kremer Garage Co., Ltd., $86.85; Kenn's Garage, $2.90; Laidlaw & Co., 45c; Landry Bros., $1.45; J. Lowden, $4.10; Geo. Lanesher, $3.90; S. Mace, $7.35; H. B. Moore, $4.40; Mirror Garage, 50c; G. H. P. Motors, $2.00; Motor Sales, Ltd., $634.24; McCray's Garage, $172.60; Motor Car Supply Co. of Canada, Ltd., $32.20; A. McDougall, $1.20; McAthey & Jones, $2.15; L. H. Ogilvie, $1.60; T. H. Peacock, $4.65; P. C. Motors, $3.50; Richardson Bros., $5.45; C. Reid, $1.80; Geo. Richardson, $2.35; Slade Battery Service, $26.75; A. Soule, $3.00; Swift & Emery, $2.00; S. D. Seiper, $3.00; Standard Vulcanizing Works, $4.25; B. Sturgeon, $3.12; Sov Garage, $2.70; Star Garage, $2.95; H. Tucker, $6.85; M. Tees, $6.35; J. B. Taylor, $1.60; Bert Tricker, $2.50; Gus. Tundin, $2.00; Wheatley's Garage, $65.80; G. D. Wallace, $2.00; E. S. Wing, $2.25; Young's Garage, $6.25	1,877.43
	Freight, Express and Cartage: Dominion Express Co.	1.10
	Special Services: W. H. Walsh	18.15
	Newspapers and Periodicals	2.08
	Postage: The Postmaster	4.00
	Telegrams and Telephones: Alberta Government Telephones, $189.49; C. N. Telegraphs, $2.98; C. P. R. Co.'s Telegraph, $70.20; Dominion Government Telegraphs, $1.45	264.12
	Advertising: Viking News	5.00
609.	CHARITABLE PURPOSES AND CARE OF INCURABLES ($36,383.85)	
	Expenses ($36,383.85)	
	Printing, Stationery and Office Supplies: King's Printer	38.00
	Travelling Expenses: Alberta Provincial Police, $1,359.48; G. Cottle, $21.50; G. P. Head, $36.40; G. Kirby, $3.45; A. J. Mason, $2.25; L. C. Morris, $2.85; Royal Canadian Mounted Police, $11.50; Various Destitutes, $1,698.61	3,136.04
	Automobile Expenses: Dept. of Provincial Secretary	15.00
	Freight, Express and Cartage: M. W. Conrad, $4.00; C. N. Express, $70.85; Twin City Transfer, $2.50	77.35
	Medical Services: M. C. Adamson, $19.00; W. H. Carswell, $200.00; J. H. Conroy, $9.00; N. W. Connolly, $160.00; W. Desrosiers, $69.95; R. C. Henderson, $69.50; F. D. Locke, $75.00; F. G. Miller, $152.00; Morton Myers, $15.00; Miller & Ross, $30.00; L. A. Miller, $17.00; H. N. McCordie, $37.00; P. N. Macdonnell, $500.00; J. G. Ross, $2,983.35; J. C. Shillabeer, $165.00; Wells & Jamieson, $20.50; Westlock Nursing Home, $16.10	4,538.40
	Rates and Insurance: City of Edmonton, $21.99; The Leland Hotel, $8.50	30.49
	Telephones: Alberta Government Telephones	1,167.20
	Ambulance Services: Andrews Bros., $7.00; City Health Dept. (Edmonton), $3.00; Graham & Brennen, Ltd., $23.00; Howard & McBride, $132.00	165.00
	Burial Expenses: Armstrong Funeral Home, Ltd., $50.00; Connelly-McKinley, Ltd., $34.00; Graham & Brennan, Ltd., $20.00; Howard & McBride, Ltd., $26.00; S. Johnston, $30.00; W. Jellis, $25.00; Lamont Undertaking Parlors, $25.00; C. MacKay, $60.00; G. Mouris, $18.00; G. McFarquhar, $25.00; Orme Funeral Home, $15.00; M. D. of Pembina, No. 552, $40.00; C. Rule, $18.00; A. M. Shaver, $50.00; H. G. Stoner & Sons, $25.00; E. P. Thompson, $15.00; Wainwright & Jackson, Ltd., $25.00	501.00
	Carried forward	$ 460,532.69

No. of Apprn.		
	Brought forward	$ 460,532.69

CHARITABLE PURPOSES AND CARE OF INCURABLES—*Continued*

	Clothing Boots and Shoes: Ames-Holden-McCready, Ltd., $30.07; W. K. Mackie, $8.25	38.32
	Grants: Canadian Red Cross Society, $854.54; Next of Kin Home, $1,500.00	2,354.54
	Medical, Surgical Supplies and Dental Services: A. Archibald, $74.40; Chandler & Fisher, Ltd., $26.75; A. D. Ferguson, $3.90; Hoffman La Roche Chemical Works, $78.22; H. T. Rayner, $6.55; H. A. Switzer & Co., $11.60	201.42
	Maintenance, Supplies and Rentals: Alberta Red Cross Society, $628.06; Ames-Holden-McCready, Ltd., $23.44; Burnett & Cruickshank, $9.00; R. T. Barker, $64.85; Benning's Store, $5.00; Bowen Apartments, $25.00; Brown's Grocery, $70.00; Minnie Bowen, $20.00; C. Buhler, $40.50; Better Service Grocery, $78.12; W. H. Craven, $30.40; Children's Aid Society, $136.50; Convent of Our Lady of Charity, $561.50; Canadian Red Cross Society (Edmonton), $1,065.15; Canadian Red Cross Society (Calgary), $1,098.46; Central Grocery, $207.15; John Christie, $13.28; E. Carey, $69.00; J. J. Clarke, Ltd., $44.00; W. T. Dixon, $10.00; M. Dutka, $52.30; J. A. Driscoll Co., $11.95; J. T. Doney, $4.50; C. Dean, $30.00; F. Daly, $10.00; Dawson Coal Co., Ltd., $7.20; Edmonton City Dairy, Ltd., $49.50; T. Ethier, $5.00; Eagle Grocery and Feed Store, $10.00; J. T. Flewelling, $8.75; A. D. Ferguson, $10.00; W. A. Ferguson, $4.00; H. Fry, $25.30; P. Faulks, $10.00; Forget-Me-Not Grocery, $48.00; Gordon's Grocery, $5.00; E. E. Gilson, $10.00; Geary's Cash Market, $5.00; Government Cafe, 35c; Geier's Meat Grocery, $11.00; R. Goltz' Dairy, $2.00; Jessie Gillsley, $6.00; N. J. Hagen & Co., $180.00; J. Hober, $7.50; Hudson's Bay Co., $48.89; F. E. Hubbard, $12.00; Hembling's Grocery, $15.00; Anne Hasjard, $40.00; Imperial Optical Co., $10.90; Isolation Hospital (Edmonton), $46.00; R. Irwin, $150.00; Imperial Grocery, $5.00; Johnstone Walker, Ltd., $19.32; J. &. A. Johnston, $30.15; A. S. Knittler, $74.35; K. & F. Stores, $20.00; Kerr Bros., $9.95; J. Lindsay, $50.00; Lacombe Home, $1,284.00; C. C. Loborg, $844.40; J. L'Hirondelle, $5.00; Macleod General Hospital, $4,390.10; H. S. Miller, $57.00; Murray Market Grocery, $10.05; Misericordia Hospital, $18.75; W. Milner, $4.50; E. Mather, $73.02; W. K. Mackie, $11.85; John Mackriss, $150.70; Mirror Meat Market, $5.45; H. Maluk, $75.20; Moore's Cash Grocery, $8.00; G. Mandzuk, $11.00; Meat Produce Co., $27.97; R. McCoy, $10.65; McNair Bros., $89.63; M. McNaughton, $7.00; R. D. McNay, $14.55; S. McGlone, $92.00; W. R. MacGregor, $5.44; G. McTavish, $30.05; R. S. McKenzie, $3.50; Northern Wood and Coal Co., $9.00; J. Norman, $36.00; Namayo Cash Grocery, $6.00; National Meat and Grocery, Ltd., $10.00; O. K. Store, $25.00; O. K. Wood and Coal Co., $40.25; R. P. Ottewell, $4.00; F. A. Peabody, $225.00; Pioneer Cash Store, $15.00; Providence Hospital, $5,595.20; J. Pruneau, $15.50; J. W. Philpots Groceries and Meats, $2.00; A. Pelletier, $2.00; Charlotte Pye, $50.00; Riverdale Grocery, $14.00; Red Cross Society, $911.12; James Ramsey, Ltd., $175.26; J. T. Reynolds, $58.00; Reach & Co., Ltd., $54.70; Revillon Freres Trading Co., Ltd., $377.39; Rodnunsky, Ltd., $10.00; Revillon Wholesale, Ltd., $40.37; Salvation Army, $2,717.53; Sisters of Our Lady of Charity, $118.50; J. Sparks, $3.00; W. E. Sanders, $30.00; St. Bernard's Mission, $12.00; Smith Bros., $10.00; A. Tougas, $5.00; T. G. Thurston, $6.50; J. W. Trotter, $67.80; Town of Vegreville, $67.80; Town of Edson, $10.00; Town of Athabasca, $80.00; Town of Stettler, $6.85; Union Grocery and Feed Co., $5.00; University	
	Carried forward	$ 463,126.97

No. of Apprn.		
	Brought forward	$ 463,126.97
	CHARITABLE PURPOSES AND CARE OF INCURABLES—*Continued*	
	of Alberta, $545.24; University Hospital, $200.00; Village of Bashaw, $3.80; Harry Wilson & Co., Ltd., $5.00; Wilson's Grocery, Ltd., $20.00; Wood's Christian Homes, $3.50; H. Waluk, $45.15; C. V. Wassenhove, $6.00	24,118.59
	General Expenses: Kerr's Auto Livery, Ltd.	2.50
610.	PREVENTION OF VENEREAL DISEASES ($17,925.48)	
	Salaries ($8,849.78)	
	H. Orr, Director, $2,400.00; E. Allison, $170.00; Dorothy Anderson, $536.75; Fred C. Cook, $429.03; J. J. Huff, $322.02; J. Honey, $420.00; John Onufrychuk, $73.50; J. E. Palmer, $400.00; M. Rose, $262.50; E. Steeves, $1,450.00; Emerson Smith, $799.98; E. C. Vince, $170.00; E. Watts, $1,080.00; Maude Wright, $336.00	8,849.78
	Expenses ($9,075.70)	
	Printing, Stationery and Office Supplies: Dickinson, The Stamp Man, $4.25; A. H. Esch & Co., Ltd., $10.00; Edmonton Rubber Stamp Co., Ltd., $2.50; Hamilton Stationery Co., $3.00; Hudson's Bay Co., $11.05; J. F. Hartz Co., Ltd., $10.00; King's Printer, $996.86; H. K. Lewis & Co., Ltd., $37.88; Mundy Map Co., $9.00; McClelland & Stewart, Ltd., $30.75; C. V. Mosby Co., $5.12; McAinsh & Co., Ltd., $16.50; Office Specialty Mfg. Co., Ltd., $52.35; F. E. Osborne, $10.45; United Typewriter Co., $2.50	1,202.21
	Equipment: Barry Sheet Metal Co., Ltd., $150.00; Chandler & Fisher, Ltd., $132.50; Fisher & Burpee, Ltd., $1,027.48; General Supplies, Ltd., $15.00; W. Mueller & Co., $4.38; Northern Hardware Co., Ltd., $2.75; James Ramsey, Ltd., $2.60; Robertson Safes, Ltd., $100.00; Stevens Companies, $1.80; Taylor Instrument Cos., $83.64	1,520.15
	Travelling Expenses: Alberta Provincial Police, $15.55; H. Orr, $95.20; Emerson Smith, $128.95	239.70
	Automobile Expenses: Dept. of Public Works, $222.74; Dyson Battery Service, Ltd., $54.75; Edmonton Spring Works, $7.00; Fletcher Mfg. Co., $65.00; W. Fane, $29.00; Gregory Tire and Rubber Co., Ltd., $74.10; Garneau Community Garage, $72.00; A. C. Gillespie, $38.29; Hewgill, Ltd., $38.28; Motor Car Supply Co. of Canada, Ltd., $15.27; Motor Sales, Ltd., $114.35; T. H. Peacock, $2.82; Quality Tire Repair Co., $2.00	735.60
	Freight, Express and Cartage: C. P. R. Co., $42.35; C. N. Express, $5.82; Dept. of Public Works, $1.00; Dominion Express Co., $17.20; Star Messenger Service, Ltd., 50c; Western Transfer and Storage, Ltd., $15.61; Wismer Express Co., 35c	82.83
	Medical Services: H. C. Dixon, $171.56; Medicine Hat General Hospital, $1,040.32; H. N. McCordie, $5.00; H. W. McGill, $155.00; J. E. Palmer, $215.00; J. S. Wray, $3.84	1,590.72
	Newspapers and Periodicals	81.08
	Postage: The Postmaster	143.85
	Rates, Rentals and Insurance: City of Calgary, $5.00; Hornibrook, Whittemore & Allan, $29.70; Medicine Hat General Hospital, $216.95; Muir & Martin, $92.07; A. W. Tayler Co., Ltd., $18.80	362.52
	Telegrams and Telephones: Alberta Government Telephones, $18.45; City of Edmonton, $39.50; C. P. R. Co.'s Telegraph, $1.10	59.05
	Advertising: Albertan Publishing Co., Ltd., $29.40; Calgary Herald, Ltd., $37.80; Edmonton Bulletin, $13.44	80.64
	Carried forward	$ 502,196.19

No. of Apprn.		
	Brought forward	$ 502,196.19
	PREVENTION OF VENEREAL DISEASES—*Continued*	
	Beds, Bedding and Linen: Hudson's Bay Co., $59.82; James Ramsey, Ltd., $49.05	108.87
	Dishes and Crockery: Hudson's Bay Co.	6.91
	Laundry and Cleaning: Ontario Laundry, Ltd., $20.20; James Ramsey, Ltd., $54.79; Snowflake Laundry Co., $400.35	475.34
	Medical, Surgical Supplies and Dental Services: American Sterilizer Co., $4.61; A. Archibald, $1.00; American Medical Association, $35.31; Chandler & Fisher, Ltd., $77.15; Fisher & Burpee, Ltd., $321.77; Hardisty Drugs, $40.00; J. F. Hartz Co., Ltd., $41.06; Hudson's Bay Co., $17.10; Ingram & Bell, Ltd., $491.72; Johnson & Johnson, Ltd., $34.05; Lederle Antitoxin Laboratories, $63.42; E. B. Landry, $7.40; W. MacLean, $2.00; W. Mueller & Co., $23.63; National Drug and Chemical Co. of Canada, Ltd., $122.59; Parke, Davis & Co., $1.18; Stevens Companies, $211.17; Smith's Drug Store, $40.00	1,535.16
	Moving Picture Films: University of Alberta	4.00
	Maintenance of Patients: Provincial Jail, $241.51; Salvation Army (Edmonton), $122.98	364.49
	Miscellaneous Supplies and Labour: Blue Label Bottling Co., $2.25; General Supplies, Ltd., $22.50; Hudson's Bay Co., $12.23; J. J. McLaughlin, Ltd., $17.70; Northern Hardware Co., Ltd., $38.75; C. Nichol, $4.50; James Ramsey, Ltd., $50.23; Revillon Wholesale, Ltd., 60c; Royal Crown Soaps, Ltd., $8.00; The Stevens Companies, $55.00; West-Keith, Ltd., $7.00; Western Steel Products, Ltd., $5.50	224.26
	General Expenses: Collector of Customs, $10.00; Dennison & Collins, $13.32; Howard & McBride, Ltd., $35.00; Advance to meet expenses—Dr. H. Orr, $200.00	258.32
611.	GRANTS TO ORPHANAGES ($2,750.00)	
	Grants: Convent of Our Lady of Charity, $750.00; Wood's Christian Home, $1,250.00; Youville Convent, $750.00	2,750.00
612.	PROVINCIAL MENTAL INSTITUTE, OLIVER ($33,267.61)	
	Salaries ($15,419.20)	
	D. L. Dick, Medical Superintendent, $3,000.00; T. V. Murray, Bursar, $1,620.00; E. Candy, $554.75; D. Emslie, $745.00; J. D. Flynn, $429.35; C. G. Gordon, $840.00; J. Marshall, $1,080.00; T. J. Mayo, $220.00; L. McEwan, $453.25; J. Pike, $309.50; A. Paton, $1,325.00; H. W. Purdie, $152.58; J. Rigby, $211.94; W. J. Robinson, $584.50; P. A. Roggeveen, $122.50; G. Robinson, $1,200.00; F. Speight, $900.00; C. C. Sims, $825.00; C. L. Storey, $681.33; F. L. Wood, $164.50	15,419.20
	Expenses ($17,848.41)	
	Printing, Stationery and Office Supplies: Edmonton Rubber Stamp Co., Ltd., $25.80; The King's Printer, $90.58	116.38
	Equipment: J. H. Ashdown Hdw. Co., Ltd., $89.41; Great West Saddlery Co., Ltd., $17.20; Revillon Wholesale, Ltd., $50.42; University of Alberta, $3.00	160.03
	Travelling Expenses: T. Craig	3.50
	Automobile Expenses: W. O. Bowers, $1.35; Chipman Cash Store, Ltd., $4.50; Dept. of Public Works, $229.31; Dominion Rubber System (Alberta), Ltd., $85.12; Dyson Battery Service, Ltd., $3.40; Dominion Tire Repair and Service Station, $1.70; East End Service Station, $1.35; Fletcher Mfg. Co., $14.75; Glyde & McLellan, Ltd., 75c; Jasper Service Station, $1.55; Motor Sales, Ltd., $44.20; Motor Car Supply Co. of Canada, Ltd., $7.43; Masse Electric Co., Ltd., $13.00; North Edmonton Garage, $1.17	409.58
	Carried forward	$ 524,032.23

No. of Apprn.		
	Brought forward	$ 524,032.23
	PROVINCIAL MENTAL INSTITUTE, OLIVER—*Continued*	
	Freight, Express and Cartage: C. P. R. Co., $13.17; Canadian National Express, 75c; C. N. Railways, $182.43; Dominion Express Co., $25.41; Dept. of Public Works, $36.00; R. L. Hardy, $9.85	267.61
	Religious Services: Rev. J. Lintott-Taylor, $35.00; Rev. F. D. Roxburgh, $70.00; Rev. Canon M. Swan, $40.00; Rev. W. A. Smith, $60.00	205.00
	Newspapers and Periodicals	31.00
	Postage: The Postmaster	69.70
	Rates, Rentals and Insurance: Muir & Martin	132.50
	Telegrams and Telephones: Alberta Government Telephones, $3.60; C. P. R. Co.'s Telegraph, 75c	4.35
	Beds, Bedding and Linen: Edmonton Tent and Mattress Co., Ltd.	96.00
	Blacksmithing: W. Leng	15.99
	Clothing, Boots and Shoes: Ames-Holden-McCready, Ltd., $174.00; Great Western Garment Co., Ltd., $1,140.75; A. Paton, $4.50; Revillon Wholesale, Ltd., $294.76	1,614.01
	Dishes and Crockery: Cassidy's, Ltd.	30.77
	Food: Arctic Ice Co., Ltd., $90.00; Brown Fruit Co., Ltd., $403.38; P. Burns & Co., Ltd., $213.62; Dept. of Agriculture, $2,718.57; Gainer's, Ltd., $278.28; McGavin, Ltd., $1,299.49; Revillon Wholesale, Ltd., $4,862.85; Swift Canadian Co., Ltd., $1,523.70; Western Canada Bakeries, Ltd., $86.54; Woodland Dairy, Ltd., $732.89; Western Canada Flour Mills Co., Ltd., $269.58	12,478.90
	Fuel: Dept. of Public Works	79.67
	Garden and Grounds: W. Atlee Burpee Co., $97.09; The Island Park Nurseries, Ltd., $338.80; Northern Seed Co., Ltd., $17.50; Northern Hardware Co., Ltd., $24.58; M. Pike & Co., $16.80; Ryder & Son (1920) Ltd., $8.00; Rennie's Seeds, $10.00; Revillon Wholesale, Ltd., $8.25	521.02
	Laundry and Cleaning: Beaver Soap Co., Ltd., $67.44; Pyramid Oil and Refining Co., $25.92; Snowflake Laundry Co., $168.15	261.51
	Livestock: Dept. of Agriculture	472.00
	Moving Picture Films: University of Alberta	37.50
	Medical, Surgical Supplies and Dental Services: G. H. Graydon, $1.20; E. N. Moyer Co., Ltd., $17.50; National Drug and Chemical Co. of Canada, Ltd., $2.35; Revillon Wholesale, Ltd., $69.53	90.58
	Miscellaneous Supplies and Labour: W. O. Bowers Hardware, $10.90; Dominion Tobacco Co., $206.40; Great West Coal Co., Ltd., $128.88; B. Houde Co., Ltd., $219.00; Imperial Optical Co., $9.00; E. N. Moyer Co., Ltd., $21.75; Northern Box Co., Ltd., $4.00; Northern Hardware Co., Ltd., $1.25; Revillon Wholesale, Ltd., $7.28; Joe Simpson, Ltd., $8.00; C. H. Wright, $8.25	624.71
	Wages: Various	56.00
	Bonuses: D. Emslie, $5.00; C. G. Gordon, $15.00; J. Marshall, $5.00; C. C. Perry, $15.00; F. Speight, $15.00	55.00
	General Expenses: Dennison & Collins	15.10
613.	PROVINCIAL TRAINING SCHOOL FOR THE MENTALLY DEFICIENT, RED DEER ($37,887.03)	
	Salaries ($20,939.00)	
	W. J. McAlister, Medical Superintendent, $3,600.00; A. L. Conroy, Matron, $1,200.00; L. Chatfield, $554.92; A. A. Wigg, $496.77; P. Procinsky, $194.99; G. J. Elgood, $1,183.55; E.	
	Carried forward	$ 541,191.15

No. of Apprn.		
	Brought forward	$ 541,191.15
	PROVINCIAL TRAINING SCHOOL FOR THE MENTALLY DEFICIENT, RED DEER—*Continued*	
	A. McKenna, $145.16; E. N. James, $250.00; P. McBeath, $511.29; A. George, $150.00; W. C. Gorrie, $600.00; E. Gowen, $640.00; F. Kellington, $146.77; M. Morris, $640.00; E. Standley, $600.00; W. E. Chambers, $202.93; J. H. Abel, $860.00; A. E. Gimm, $322.90; H. Gilchrist, $1,160.00; J. J. Drever, $500.00; M. McQuarrie, $33.75; M. Fisher, $279.21; W. Hook, $27.00; W. J. Taylor, $390.06; A. G. Thomson, $87.00; F. Kingston, $387.88; D. Abel, $439.05; E. Frier, $316.98; P. M. Hendriks, $428.21; J. Miller, $479.05; G. Harmstone, $139.18; R. M. Gilbert, $110.31; N. C. Macdonald, $96.00; B. Robertson, $52.50; M. G. Gilbert, $45.00; S. McKinnon, $135.50; C. N. Sage, $113.85; V. J. McRoberts, $112.70; C. Briggs, $69.00; W. Williams, $31.50; S. L. Dahl, $61.50; W. Seifert, $98.90; C. F. Miller, $345.50; H. Bruynseraede, $350.39; A. J. Kilpatrick, $531.95; M. Colehill, $10.50; M. Hendriks, $275.05; E. Pattison, $80.00; M. Fyre, $80.00; E. Goodfellow, $24.00; I. Havington, $9.00; M. Fisher, $262.00; C. F. McFalls, $267.00; A. Noble, $283.50; P. Ward, $90.00; E. Busby, $40.00; G. Gorman, $235.00; T. L. Black, $161.70	20,939.00
	Expenses ($16,948.03)	
	Printing, Stationery and Office Supplies: Gaetz-Cornett Drug and Book Co., Ltd., $35.60; King's Printer, $152.44; F. E. Osborne, $38.14; Russell & Lang, $5.00; Red Deer Advocate, $16.50	247.68
	Equipment: L. Fenton, $7.50; Gaetz-Cornett Drug and Book Store, Ltd., $187.35; E. G. Johns & Co., Ltd., $8.75; Kennedy & Fitzsimmons, $105.00; Marshall-Wells (Alberta) Co., Ltd., $14.50; F. E. Osborne & Co., Ltd., $26.40; Revillon Wholesale, Ltd., $383.10; Stevens Companies, $111.15	843.75
	Travelling Expenses: H. Gilchrist, $2.95; D. McKinnon, $3.45; W. J. McAlister, $698.11	704.51
	Automobile Expenses: British American Oil Co., Ltd., $77.04; Empire Garage, 85c; General Garage, $151.40; W. Gifford, $3.00; A. C. Gillespie, $40.04; Garneau Service Station, $1.35; F. M. Hayhoe, $6.00; Hewgill, Ltd., $40.03; Imperial Oil, Ltd., $13.40; S. T. Johnson's Garage, 75c; Kenn's Service Garage, Ltd., $32.65; Lund's Ford Garage, $1.00; Patchett Electric Service, $16.20; Red Deer Tent and Mattress Co., $2.10; Windsor Garage, 50c	386.31
	Freight, Express and Cartage: City Transfer, $1.50; C. P. R. Co., $123.59; Dominion Express Co., $179.31; Geo. McLaren, $286.00	590.40
	Religious and Medical Services: W. G. Brown, $75.00; J. W. Bruce, $20.00; J. W. Churchill, $50.00; W. Hermann, $20.00; E. A. Jackson, $25.00; H. C. Olson, $20.00; Pearsons & MacKenzie, $10.00; Salvation Army, $15.00; Father Voisin, $10.00	245.00
	Newspapers and Periodicals	61.00
	Postage: The Postmaster	133.85
	Telegrams and Telephones: Alberta Government Telephones, $124.41; C. P. R. Co.'s Telegraph, $3.43	127.84
	Advertising: Herald Publishing Co.	13.80
	Beds, Bedding and Linen: W. R. Brock Co., Ltd., $53.36; Dominion Rubber System (Alberta) Ltd., $19.60; Revillon Wholesale, Ltd., $56.52; Stevens Companies, $60.00; The Skilton Woollen Mills Co., $11.75	201.23
	Blacksmithing: H. McLeven	30.17
	Carried forward	$ 565,715.69

No. of Apprn.		
	Brought forward	$ 565,715.69
	PROVINCIAL TRAINING SCHOOL FOR THE MENTALLY DEFICIENT, RED DEER—*Continued*	
	Clothing, Boots and Shoes: Ames-Holden-McCready, Ltd., $360.15; J. C. Brazier, 60c; Bullock & Callender, $11.50; Corbett-Cowley, Ltd., $52.50; Dress Form Co., $10.73; Great West Garment Co., Ltd., $235.94; Kirkpatricks, $23.80; A. La Fortune, $12.00; Revillon Wholesale, Ltd., $515.73	1,222.95
	Dishes and Crockery: J. C. Brazier & Co., $3.80; Cassidy's, Ltd., $47.70	51.50
	Farm Stock: G. Metz, $300.00; Provincial Mental Hospital, $44.95; J. Roland, $37.50	382.45
	Food: Alberta Meat Market, $125.91; Alberta Farmers' Marketing Association, $18.00; Alberta Pacific Grain Co., Ltd., $11.60; P. Burns & Co., Ltd., $334.08; Brumpton & Ewart, Ltd., $2.95; Campbell, Wilson & Horne, Ltd., $1,405.24; Central Alberta Farmers' Co-Operative Marketing Association, $163.50; Dairy Products Creamery, Ltd., $2,125.71; Gainer's, Ltd., $105.53; R. Hewitt, 45c; Lacombe Milling Co., $160.13; Provincial Mental Hospital, $2,818.58; Red Deer Dairy Products Co., Ltd., $431.10; Red Deer Ice Co., $299.30; Red Deer Grocery Co., Ltd., $1,629.40; Red Deer Bakery, Ltd., $5.20; Swift Canadian Co., Ltd., $305.99; Western Jobbing Co., Ltd., $510.42	10,453.09
	Funeral Expenses: Orme Funeral Home	40.00
	Garden and Grounds: W. Atlee Burpee Co., $6.81; M. Pike & Co., $68.35; Revillon Wholesale, Ltd., $21.17; Steele-Briggs & Co., Ltd., $132.45	228.78
	Horse Feed: Alberta Pacific Grain Co., Ltd., $20.60; J. Cruickshank, $49.49; A. Connell, $10.00; M. Card & Son, $31.30; E. M. Dann, $32.00	143.39
	Laundry and Cleaning: Pyramid Oil & Refining Co., $54.00; Paint and Arts Supply, $93.66	147.66
	Moving Picture Films: University of Alberta	121.45
	Medical, Surgical Supplies and Dental Services: Chandler & Fisher, Ltd., $3.92; F. A. Davis Co., $5.00; Gaetz-Cornett Drug and Book Co., Ltd., $65.65; Liquor Vendors, $13.20; Revillon Wholesale, Ltd., $63.15; Stevens Companies, $3.87; H. J. Snell, $8.50	163.29
	School Supplies and Repairs: J. H. Ashdown Hdw. Co., Ltd., 45c; Brumpton & Gaetz, $2.00; Best Furniture Co., $1.60; Bullock & Callender, $4.00; Bowey Bros. Co., Ltd., $3.54; Braziers, $5.70; Dept. of Public Works, $4.20; Gaetz-Cornett Drug and Book Co., $16.52; Gaetz-Ewart Co., Ltd., $2.63; F. M. Hayhoe, $2.00; Jarvis-Goodey Harness Co., Ltd., $8.30; E. G. Johns & Co., $21.30; E. G. Johnson, $3.50; W. J. Kirkpatrick, $12.25; W. E. Lord & Co., $4.50; Marshall-Wells (Alberta) Co., Ltd., 62c; McClarty Hardware Co., $5.00; McClelland & Stewart, Ltd., $14.10; Revillon's, Ltd., $229.24; Singer Sewing Machine Co., $3.35; H. J. Snell, $1.00; Sommerville Hardware Co., Ltd., $22.23; A. Smith, $7.00; Woolworth's Store, $10.90	385.93
	General Expenses: American Social Hygiene Association, $2.00; American Association for the Study of the Feebleminded, $5.00; College Physicians and Surgeons, $15.00	22.00
614.	PROVINCIAL MENTAL HOSPITAL, PONOKA ($204,425.57)	
	Salaries ($106,901.94)	
	E. H. Cooke, Medical Superintendent, $5,000.00; D. L. McCullough, Assistant Medical Superintendent, $2,787.50; T. A. P. Frost, Provincial Psychiatric Investigator, $2,500.00; L. B. Browne, Bursar, $2,500.00; E. K. Lockie,	
	Carried forward	$ 579,078.18

No. of Apprn.

Brought forward ..... $ 579,078.18

PROVINCIAL MENTAL HOSPITAL, PONOKA—*Continued*

Matron, $1,500.00; T. H. Brodie, $2,380.60; C. P. Fitzpatrick, $2,400.00; Brooke A. Cowen, $1,680.00; Robert McWilliam, $1,320.00; Harold Watson, $436.00; Blodwin Williams, $148.50; Margaret Malone, $288.87; Mary Hoult, $761.12; Mary Lyons, $327.17; Walter Mason, $817.25; F. W. Paul, $885.00; Phyllis Platt, $483.87; W. Smith, $534.66; F. J. Stanley, $741.93; Annie Candy, $197.33; Vivian Cochrane, $52.50; Gladys Gustavson, $10.35; Norman McDonald, $355.75; Katherine McLeod, $283.50; Florence Smith, $14.00; Norman Walton, $345.25; Lillian McInnis, $146.05; Robert Fraser, $228.25; Margaret Cameron, $296.50; Hilda Conybeare, $157.70; Donald Johnstone, $271.00; Margaret Beynon, $314.25; Bertha McCallum, $48.00; Mary Gordon-Lennex, $200.16; Katherine Ross, $148.38; Nancy Davenport, $74.75; Elizabeth Cooper, $191.50; Violet Packer, $351.91; Locona Reglin, $475.00; Norman Brook, $145.25; Geo. J. Codd, $441.25; David Tudor, $462.25; Eva Jenere, $415.50; Margaret McNeil, $439.50; Gerald Charlesworth, $183.75; Margaret Green, $216.00; Florence Hobson, $33.35; Ernest Hands, $186.10; Marion McInnes, $338.00; Dolina McMillan, $341.98; Angus Morrison, $392.25; Peggie Stewart, $425.50; Elizabeth Walker, $435.25; Nettie Walker, $311.48; Christina Beattie, $395.86; Caroline Blackstock, $220.98; Florence Bull, $606.50; Arthur Brown, $875.00; Ben Crowe, $669.25; John D. Flynn, $225.64; Livana Frizzell, $131.10; William H. Gilchrist, $380.00; Randolph B. Haynes, $669.25; Henry B. Hyde, $347.27; Ida M. Jensen, $606.50; John J. Jones, $277.33; David Langley, $219.25; Marion McLeod, $304.97; Jessie McCorkell, $586.50; Irene D. Pettit, $511.80; Chrissie McNeil, $359.50; Thomas B. Third, $160.00; Eva G. Merrick, $1,054.84; Mabel Adamson, $359.66; Mary Fili, $280.96; Gladys Ceysler, $870.00; M. J. Gordon, $712.83; Marion McLaughlin, $530.83; Margaret Patterson, $727.58; Marie Scott, $780.00; Annie Stephen, $780.00; Lydia Woods, $417.26; E. Pollard, $80.68; Frances Bennett, $720.00; B. R. Bennett, $470.65; M. Bonnor, $760.32; Lillian Cooper, $720.00; Jessie Cronin, $347.74; Jessie Fraser, $702.58; Anna Fostredt, $645.00; Alice M. Howard, $715.80; Clara Handby, $589.00; Elizabeth Hughes, $347.65; Margaret James, $720.00; E. L. James, $720.00; Olive M. Kerr, $552.66; Maud Ladd, $266.45; Laura McLean, $660.00; Catrine McLeod, $725.00; Ida Markley, $296.12; Marion Martin, $735.00; M. Nilson, $379.52; Hazel Moffatt, $624.00; Mary Paterson, $720.00; Lola Smith, $340.96; Ellen Terry, $136.61; Phyllis Thorne, $720.00; Constance Wells, $739.35; Mary L. Solley, $649.00; Ellen Dayman, $630.00; Minnie Sievers, $570.00; Mary Taylor, $720.00; Annie Turnuen, $340.32; Susie Horrocks, $1,020.00; Chrissie Gibb, $440.00; Helen McArthur, $600.00; Louise Wiltshire, $540.00; Arthur Finch, $900.00; Anna Laurence, $780.00; Thomas Chandler, $1,080.00; James Watt, $910.00; John Gorwood, $780.00; John Dayman, $775.00; John McLean, $780.00; Hugh Barker, $720.00; Fred Charles, $253.55; John Clarke, $710.00; Wilfred Crawford, $501.00; Thomas Dick, $695.00; F. Jones, $720.00; Alfred Gibson, $165.00; William H. James, $720.00; Kenneth McLeod, $705.00; Reginald A. Lanaway, $692.50; Patrick McGrath, $705.00; J. L. Jackson, $396.77; John Macdonald, $720.00; Peter McInnes, $720.00; Malcolm McMillan, $720.00; Peter McPherson, $350.00; James Murray, $720.00; Albert Packer, $720.00; James F. Robertson, $689.25; Edgar Williams, $900.00; William T. Saunders, $165.00; Charles Watt, $690.00; David L. Williams, $679.25; Harry L. Woodard, $720.00; Albert E. Thorne, $1,500.00;

Carried forward ..... $ 579,078.18

No. of Apprn.		
	Brought forward	$ 579,078.18
	PROVINCIAL MENTAL HOSPITAL, PONOKA—*Continued*	
	Frank Westgate, $1,200.00; George Portiss, $1,200.00; F. H. Maybed, $1,200.00; Joseph L. Bragg, $695.00; Oscar E. Whitman, $561.29; Charles Grant, $540.00; Charles Hales, $1,200.00; George Watts, $1,375.00; Nellie Veal, $360.45; Charles A. Hamilton, $139.78; Edith Baugh, $33.70; Alfred Rutter, $60.00; Thomas Wiltshire, $720.00; John Onyfrychuk, $170.32; Marjorie Sinclair, $66.00; Myro J. Taylor, $112.00; Marguerite Wisner, $98.00; Rosalie M. Gilbert, $46.50; Maud Alice Smith, $45.50; Kitty McLeod, $36.00; Lucy Booker, $364.25; Bernice I. Cobb, $326.00; Thomas H. Crawford, $283.25; James Davies, $82.25; James McAngus, $319.00; Josie McCallum, $123.00; Mary McLeod, $207.30; Maud Eva Pierson, $253.50; Catherine Smith, $326.00; Ethel B. Snedker, $295.50; Susie Edna Tonks, $202.70; R. G. Huckell, $750.00; Ruth E. Clavida, $99.75; Mary Cooper, $202.00; Mary Lees, $127.50; David Lyttle, $145.25; Ellen L. Ranny, $126.00; Marion Reid, $99.75	106,901.94
	Expenses ($97,523.63)	
	Printing, Stationery and Office Supplies: King's Printer, $507.38; Oxford University Press, $3.89; Ponoka Herald, $20.00; Revillon Wholesale, Ltd., $398.93; United Typewriter Co., $8.95	939.15
	Travelling Expenses: L. B. Browne, $323.15; E. H. Cooke, $284.00; G. G. Crysler, $42.60; T. A. P. Frost, $863.20; W. Mason, $2.25; E. G. Merrick, $42.60; J. A. MacDonald, $4.50; D. L. McCullough, $34.75; D. Peterson, $4.05; G. Rutherford, $4.25; K. L. Ross, $2.30; H. Scott, $2.25; M. Sinclair, $4.10; J. Wood, $4.50; G. Watt, $14.40; E. Williams, 60c; J. Watt, $1.40; Various Patients, $310.15	1,945.05
	Automobile Expenses: Bell's Garage, $120.06; Dunlop Tire and Rubber Goods Co., Ltd., $109.72; Dept. of Public Works, $5.25; Edmonton Spring Works, $13.53; Ford Garage, Ponoka, $39.55; Grippall Vulcanizer Works, $2.25; Goodyear Tire and Rubber Co. of Canada, Ltd., $43.06; International Harvester Co. of Canada, Ltd., $71.13; Motor Sales, Ltd., $43.18; Motor Car Supply Co. of Canada, Ltd., $71.13; P. A. McKelvey, $405.77; Tire Service Station, $22.50	947.13
	Freight, Express and Cartage: Big 4 Transfer and Storage Co., $60.00; C. P. R. Co., $1,997.98; Dominion Express Co., $435.49; Dept. of Public Works, $3.00	2,496.47
	Medical Services: Provincial Hospital, Battleford	267.00
	Religious Services: Rev. J. B. Francis, $95.00; Rev. Father G. Harrison, $60.00; Rev. W. J. James, $120.00; Rev. W. Wachlin, $40.00	315.00
	Newspapers and Periodicals	22.50
	Postage: The Postmaster	390.87
	Rates, Rentals and Insurance: A. C. Gillespie, $42.77; Hewgill, Ltd., $42.78; Muir & Martin, $304.32	389.87
	Telegrams and Telephones: Alberta Government Telephones, $483.65; C. P. R. Co.'s Telegraph, $33.22	516.87
	Allowance to Hospital Orchestra: T. Chandler, $180.00; E. James, $180.00; W. Gambler, $55.00; A. Packer, $180.00; G. J. Codd, $70.00; A. Finch, $60.00	725.00
	Beds, Bedding and Linen: J. H. Ashdown Hdw. Co., Ltd., $14.66; Dominion Rubber System (Alberta) Ltd., $78.41; M. Fisher, Sons & Co., Ltd., $456.65; Greenshield's, Ltd., $397.61; Gault's, Ltd., $1,772.59; Robinson, Little & Co., Ltd., $4,981.67; Revillon Wholesale, Ltd., $141.30; A. Reid, $6.50	7,849.39
	Carried forward	$ 702,784.42

No. of Apprn.		
	Brought forward	$ 702,784.42
	PROVINCIAL MENTAL HOSPITAL, PONOKA—*Continued*	
	Burial Expenses: G. E. Bowker, $260.00; Town of Ponoka, $35.00; Howard & McBride, Ltd., $20.00	315.00
	Clothing, Boots and Shoes: Amherst Central Shoe Co., Ltd., $178.20; Ames-Holden-McCready, Ltd., $1,399.49; J. H. Ashdown Hdw. Co., Ltd., $38.10; Acme Glove Works, $200.00; Courtney & Co., $17.64; T. Durkin, $16.50; Dept. of Public Works, Regina, $87.00; Dominion Rubber System (Alberta), Ltd., $211.68; H. B. Edwards, $105.50; Ferguson & Hogg, Ltd., $16.48; M. Fisher, Sons & Co., $732.45; Gault's, Ltd., $170.04; Great Western Garment Co., $2,927.78; Greenshield's, Ltd., $454.39; McFarland Shoe Co., Ltd., $383.40; Provincial Gaol, Fort Saskatchewan, $304.40; John W. Peck & Co., Ltd., $250.50; A. Reed, $14.75; Robinson, Little & Co., Ltd., $2,880.06; Revillon Wholesale, Ltd., $1,236.66; J. G. Waggott Co., Ltd., $386.53	12,011.55
	Dishes and Crockery: J. H. Ashdown Hdw. Co., Ltd., $417.14; Cassidy's, Ltd., $534.21; Steele-Briggs Seed Co,, Ltd., $29.45	980.80
	Food: P. Burns & Co., Ltd., $6,657.52; Campbell, Wilson & Horne, Ltd., $3,330.61; Chase & Sanborn, $247.55; A. Cole, $24.99; City Meat Market, $375.80; Dept. of Agriculture, $6,317.92; Dept. of Public Works, $68.25; Everhardy Packing Co., $428.49; Edmonton City Dairy, $16.80; T. H. Estabrooks Co., Ltd., $1,836.32; H. B. Edwards, $40.00; Ellison Milling & Elevator Co., Ltd., $1,112.50; Fleischman Co., $201.60; Fertile Valley Creamery Co., Ltd., $8.50; Gainer's, Ltd., $3,364.09; A. Gilmour, $3,835.58; J. Hinkley, $68.64; E. Hinkley, $34.92; H. Horne Co., Ltd., $51.25; Kelly Douglas & Co., Ltd., $296.40; Lacombe Milling Co., $67.50; Lake of the Woods Milling Co., Ltd., $1,450.00; McLaren's, Ltd., $76.80; Macdonald's Consolidated, Ltd., $760.25; Kenneth McDonald & Sons, Ltd., $21.75; W. H. Malkin Co., Ltd., $651.51; North-West Biscuit Co., Ltd., $248.72; A. Nelson, $17.75; A. Newbound, $52.56; Procter & Gamble Distributing Co. of Canada, Ltd., $332.58; Quaker Oats Co., $3,820.00; A. Reid, $287.93; Revillon Wholesale, Ltd., $3,839.98; Red Deer Grocery Co., Ltd., $1,625.12; Royal Fruit Co., Ltd., $46.25; Swift Canadian Co., Ltd., $1,998.80; F. W. Scott, $57.92; Todhunter, Mitchell & Co., $1,032.78; A. E. Thorn, $157.80; Tuck & Lightfoot, Ltd., $273.13; E. G. Thorn, $6.75; Victoria Fruit Co., Ltd., $61.83; Western Grocers, Ltd., $2,949.18; Western Jobbing Co., $48.75; Western Canada Flour Mills Co., Ltd., $1,728.00	49,931.37
	Garden and Grounds: J. H. Ashdown Hdw. Co., Ltd., $31.15; W. Atlee Burpee Co., $20.82; Campbell Floral Co., $5.00; Dahlialand, $5.00; A. A. Graham, $9.75; P. A. McKelvey, $27.01; A. E. McKenzie Co., Ltd., $96.95; A. Pike & Co., $15.10; Revillon Wholesale, Ltd., $4.20; A. Reid, $2.25; Sutton & Sons, $11.94; Steele-Briggs Seed Co., Ltd., $146.84; J. Vick's Sons, $2.07	378.08
	Laundry and Cleaning: J. H. Ashdown Hdw. Co., Ltd., $751.91; Allan's Hardware, $1.00; P. Burns & Co., Ltd., $67.15; Stanley Brock Co., Ltd., $368.67; Beaver Soap Co., Ltd., $124.36; Campbell, Wilson & Horne, Ltd., $113.60; Edmonton Broom Mfg. Co., $50.82; A. A. Graham, $5.75; Hygiene Products, Ltd., $27.50; Lever Bros., Ltd., $298.54; W. Murray Co., $50.00; Procter & Gamble Distributing Co. of Canada, Ltd., $1,160.42; Paint and Arts Supply, $756.97; Pyramid Oil and Refinery Co., $814.77; Revillon Wholesale, Ltd., $609.85; A. Reid, $1.40; Swift Canadian Co., Ltd., $1,123.40; Western Grocers, Ltd., $39.40; Young & Montgomery, $400.00	6,765.51
	Carried forward	$ 773,166.73

No. of Apprn.		
	Brought forward	$ 773,166.73
	PROVINCIAL MENTAL HOSPITAL, PONOKA—*Continued*	
	Medical, Surgical Supplies and Dental Services: Alberta Liquor Control Board, $18.00; Dr. G. E. Budd, $609.00; Bird Drug Co., Ltd., $60.70; Callapsule Co., $19.25; Canadian Laboratory Supplies, Ltd., $2.43; Dept. of Public Health, $22.00; F. W. Horne, Ltd., $46.25; Ingram & Bell, Ltd., $285.85; Johnson & Johnson, Ltd., $342.72; Mollinckrodt Chemical Works, Ltd., $126.00; National Drug and Chemical Co. of Canada, Ltd., $73.70; Parke, Davis & Co., $59.36; Revillon Wholesale, Ltd., $406.02; Stevens Companies, $10.19	2,081.47
	Moving Picture Films: Empress Theatre, Ponoka, $672.77; E. G. Head, $60.00; R. L. Headley, $135.00	867.77
	Occupational Therapy: J. H. Ashdown Hdw. Co., Ltd., $476.80; Allan's Hardware, $10.38; G. E. Bowker, $93.30; Blowey-Henry Co., $20.37; E. T. Carter & Co., $310.05; W. H. Clark & Co., Ltd., $107.40; A. A. Graham, $28.30; General Supplies, Ltd., $70.54; Hudson's Bay Co., $66.38; Thornton-Perkins & Co., $18.70; Revillon Wholesale, Ltd., $73.29	1,275.51
	Miscellaneous Supplies and Labour: J. H. Ashdown Hdw. Co., Ltd., $354.33; Allan's Hardware, $6.65; Blowey-Henry Co., $5.40; Canadian General Electric Co., Ltd., $19.28; W. Clark, Ltd., $837.50; Capital Glass Works, $9.51; Edmonton Iron Fence and Wire Works, $4.00; Greenfield's Auction Mart, $2.00; W. Glauser, $17.75; A. A. Graham, $167.00; The B. Houde Co., Ltd., $657.00; Imperial Tobacco Co. of Canada, Ltd., $909.63; E. J. Packer, $40.00; Ponoka Engineering Works, $1.75; Provincial Gaol, Fort Saskatchewan, $75.00; Revillon Wholesale, Ltd., $1,057.58; Smith, Davidson & Wright, Ltd., $300.00; Singer Sewing Machine Co., Inc., $4.20; Tuckett, Ltd., $574.40; Watson & Campbell, Ltd., $2.67; Wages, $1.62	5,047.27
	Bonuses: Frances Bennett, $15.00; Murdenia B. Bonnar, $15.00; H. W. Barker, $15.00; Gladys Chrysler, $15.00; L. M. Cooper, $5.00; J. Dayman, $15.00; Jessie Fraser, $15.00; J. H. Gorwood, $15.00; Mary Hoult, $15.00; Elva M. James, $15.00; W. H. James, $15.00; Margaret James, $10.00; Anna Lawrence, $15.00; Catherine Macleod, $15.00; J. A. McLean, $15.00; P. McInnes, $15.00; M. McMillan, $15.00; J. McDonald, $15.00; J. Murray, $15.00; Marion R. Martin, $5.00; Margaret Paterson, $15.00; A. V. Packer, $15.00; Mary E. Paterson, $10.00; Anna Stephen, $15.00; Marie Scott, $15.00; Mary L. Solley, $10.00; Phyllis Thorne, $15.00; Mary Taylor, $15.00; J. Watt, $15.00; H. L. Woodard, $15.00	415.00
	General Expenses: Advances to meet expenses—Provincial Treasurer, Ponoka Mental Hospital Trust Account, $500.00; T. A. P. Frost, $150.00	650.00
615.	PONOKA FARM, OPERATION ($16,765.96)	
	Salaries ($6,170.00)	
	Neil McKinnon, Farm Manager, $2,000.00; William A. Ingram, Poultry Man, $1,350.00; Richard Buchanan, $720.00; David Carson, $600.00; Felix Fleming, $600.00; Murdock Hay, $900.00	6,170.00
	Expenses ($10,595.96)	
	Printing, Stationery and Office Supplies: King's Printer	95.19
	Travelling Expenses: S. G. Carlyle, $11.10; Dept. of Provincial Secretary, $15.00; Dominion Rubber System (Alberta) Ltd., $24.77	50.87
	Automobile Expenses: The Ford Garage, Ponoka, $119.65; Motor Car Supply Co. of Canada, Ltd., $5.10; P. A. McKelvey, $3.85; Ponoka Auto Service, $11.25	139.85
	Carried forward	$ 789,959.66

No. of Apprn.		
	Brought forward	$ 789,959.66
	PONOKA FARM, OPERATION—*Continued*	
	Freight and Express: C. P. R. Co., $537.12; Dominion Express Co., $16.15	553.27
	Telephones: Alberta Government Telephones	4.80
	Feed and Seed: F. E. Algar, Ltd., $4.00; Alberta Dairy Supplies, Ltd., $18.25; P. Burns & Co., Ltd., $97.50; J. M. Berdine, $55.90; Fertile Valley Creamery Co., Ltd., $2.60; H. L. Ireland, $105.91; MacDonald Consolidated, Ltd., $71.67; A. E. McKenzie Co., Ltd., $75.13; Northern Seed Co., Ltd., $57.75; Ponoka U. F. A. Co-Operative Association, Ltd., $35.73; Revillon Wholesale, Ltd., $78.00; A. Reid, $22.00; Western Canada Flour Mills Co., Ltd., $525.55; F. Westgate, $17.25	1,167.24
	Gas and Oil: P. A. McKelvey	828.41
	Hardware and Implement Repairs: Allan's Hardware, $83.00; J. H. Ashdown Hdw. Co., Ltd., $32.64; Brady & Morgan, $17.00; V. E. Brown, $27.65; G. D. Clark, $11.60; De Laval Co., Ltd., $70.86; G. N. Field, $32.65; A. A. Graham, $283.71; J. V. James, $302.25; O. B. Knipfel, $1,096.98; Ponoka Engineering Works, $18.00; L. M. Webster, $5.00	1,981.34
	Harness Repairs: V. E. Brown, $5.20; J. V. James, $8.58; Ponoka U. F. A. Co-Operative Association, Ltd., $2.65	16.43
	Veterinary Account: Bird Drug Co., Ltd., $40.90; A. A. Graham, $11.30; W. Pulleybank, $16.00	68.20
	Miscellaneous Supplies and Labour: Allan's Hardware, $4.45; J. H. Ashdown Hdw. Co., $178.24; G. E. Bowker, $16.60; P. Burns & Co., Ltd., $32.50; Brady & Morgan, $27.30; Egg and Poultry Marketing Service, $6.50; A. A. Graham, $2.25; J. V. James, $21.25; Revillon Wholesale, Ltd., $13.16; Revelstoke Sawmill Co., Ltd., $20.90; A. Reid, $3.50; Western Steel Products, Ltd., $14.00; Wages, $5,349.71	5,690.36
	Total: Public Health Department, Income Account	$ 800,269.71

PUBLIC WORKS DEPARTMENT

INCOME ACCOUNT ($1,481,771.19)

No. of Apprn.		
701.	MINISTER'S OFFICE ($7,559.43)	
	Salaries ($7,500.00)	
	Hon. Alex. Ross, Minister, $6,000.00; Helen Heffernan, Secretary, $1,500.00	$ 7,500.00
	Expenses ($59.43)	
	Printing, Stationery and Office Supplies: King's Printer	5.95
	Newspapers and Periodicals	21.00
	Telegrams and Telephones: Alberta Government Telephones, $27.15; C. P. R. Co.'s Telegraph, $3.33	30.48
	General Expenses: Canadian Good Roads Association	2.00
702.	GENERAL OFFICE ($39,644.45)	
	Salaries ($33,363.78)	
	J. D. Robertson, Deputy Minister, $1,500.00; P. N. Johnson, Director of Surveys, $3,000.00; T. S. S. Davies, Accountant, $2,100.00; W. T. Aiken, Chief Correspondence Clerk, $1,633.32; W. H. Turton, Assistant Accountant, $1,550.00	12,783.32
	Clerks and Stenographers: William Adamson, $312.48; William Anderson, $558.00; Leo Batter, $175.00; Reginald K. Cook, $722.91; R. W. Ellis, $1,191.67; Ella Ferrier, $631.50; R. J. Gillis, $1,349.11; Frank Harvey, $869.30; Thos. Hosler, $637.49; Doreen M. Keen, $940.52; L. A. Lloyd, $1,350.00; A. J. Mainwaring, $1,350.00; Edith Martin, $1,109.83; Myrtle Mountain, $900.00; Helen E. Norrington, $217.50; G. E. Powell, $1,300.00; A. J. Rankin, $1,350.00; W. C. Solway, $193.97; R. E. Spurrier, $1,250.00; Violette M. Traub, $171.00; Dorothy Tucker, $947.35; J. L. Warren, $1,212.50; Elma Watson, $225.00; Bessie Watson, $212.49	19,177.62
	Extra Assistance: W. Adamson, $24.80; W. T. Aiken, $79.10; Wm. Anderson, $99.93; Leo Batter, $6.21; R. K. Cook, $6.06; T. S. S. Davies, $279.28; Ella Ferrier, $39.58; R. J. Gillis, $18.57; T. Hosler, $18.82; Doreen Keen, $33.92; L. A. Lloyd, $143.18; A. J. Mainwaring, $80.01; Myrtle Mountain, $24.70; Helen Norrington, $31.49; G. E. Powell, $54.05; A. J. Rankin, $129.55; W. C. Solway, $33.47; W. H. Turton, $258.68; Dorothy Tucker, $22.47; Elma Watson, $6.44; Bessie Watson, $12.53	1,402.84
	Expenses ($6,280.67)	
	Printing, Stationery and Office Supplies: The Canadian Freight Association, $10.25; King's Printer, $2,807.04; Office Specialty Mfg. Co., Ltd., $15.70; United Typewriter Co., $1.25	2,834.24
	Travelling Expenses: J. D. Robertson	268.95
	Freight, Express and Cartage: C. P. R. Co., $1.86; C. N. Express Co., $2.45; Dominion Express Co., $9.90; Western Transfer Co., Ltd., $1.00	15.21
	Newspapers and Periodicals	47.75
	Postage: The Postmaster	2,686.01
	Telegrams and Telephones: Alberta Government Telephones, $316.65; C. P. R. Co.'s Telegraph, $55.66; C. N. Telegraphs, $7.25	379.56
	General Expenses: Canadian Freight Association, $1.35; Henderson Directories (Alberta), Ltd., $10.00; Hillas Electric Co., $3.60; Waghorn's Guide, $34.00	48.95
	Carried forward	$ 47,203.88

No. of Apprn.		
	Brought forward	$ 47,203.88
703.	BUREAU OF LABOUR ($92,071.52)	
	HEAD OFFICE ($2,347.40)	
	Salaries	
	W. Smitten, Commissioner of Labour, $1,500.00; Mary A. Hamilton, Stenographer, $312.50	1,812.50
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	346.60
	Travelling Expenses: W. Smitten	92.80
	Telegrams and Telephones: Alberta Government Telephones, $16.75; C. P. R. Co.'s Telegraph, 60c; City of Edmonton, $3.15	20.50
	Advertising: Alberta Labour News	75.00
	ADMINISTRATION OF MINIMUM WAGE ACT ($2,402.06)	
	Salaries	
	Philip Barber, $583.30; H. J. Ingram, $60.00; James Kellas, $70.00; Margaret Lewis, $583.34; Lillian Morris, $10.00	1,306.64
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	439.50
	Travelling Expenses: G. P. Barber, $148.95; H. M. Bishop, $35.50; A. A. Carpenter, $12.00; H. J. Ingram, $12.00; Jas. Kellas, $12.00; W. Smitten, $74.75	295.20
	Telegraphs: C. P. R. Co.'s Telegraph	1.02
	General Expenses: Adams & Fitch	359.70
	ADMINISTRATION OF THE THEATRES ACT ($2,130.77)	
	Salaries	
	Philip Barber	1,516.70
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	90.92
	Travelling Expenses: G. P. Barber	521.80
	Telephones: Alberta Government Telephones	1.35
	ADMINISTRATION OF THE FACTORIES ACT ($6,651.96)	
	Salaries	
	H. M. Bishop, $2,100.00; Mary A. Hamilton, $425.40; Margaret Lewis, $816.66; W. H. Parker, $1,500.00	4,842.06
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer, $236.55; Linton Bros., $1.00; Office Specialty Mfg. Co., $1.20; West-Keith, Ltd., $1.00; Workmen's Compensation Board, 90c	240.65
	Travelling Expenses: H. M. Bishop, $817.00; Margaret Lewis, $442.00; W. H. Parker, $140.85	1,399.85
	Operation and Maintenance: Ad. Cards, $3.00; C. N. Express, $2.10; City of Edmonton, $2.75; Dominion Express Co., $1.20; Ontario Laundry, Ltd., $11.25	20.30
	Postage: The Postmaster	9.00
	Telegrams and Telephones: Alberta Government Telephones, $113.75; C. P. R. Co.'s Telegraph, 45c; City of Edmonton, 90c	115.10
	General Expenses: Adams & Fitch	25.00
	ADMINISTRATION OF THE BOILERS ACT ($38,328.77)	
	Salaries	
	W. G. Alexander, $2,191.66; A. Bradshaw, $2,200.00; J. Buxton, $2,400.00; J. F. Cargill, $2,400.00; A. W. Dick, $2,400.00; J. Douglas, $1,000.00; J. F. Hawkins, $2,400.00; F. W. Hobson,	
	Carried forward	$ 60,736.07

No. of Apprn.		
	Brought forward	$ 60,736.07
	ADMINISTRATION OF THE BOILERS ACT—*Continued*	
	$2,700.00; G. W. Keddy, $1,400.00; N. Marshall, $2,400.00; Dorothy Ockenden, $874.00; R. Scott, $2,133.33; Merriam D. Woolsey, $1,050.00	25,548.99
	Expenses	
	Printing, Stationery and Office Supplies: Camrose Engineering and Machine Co., 60c; The City Harness Shop, 35c; W. Fowler, 35c; High River Trading Co., $2.00; Innisfail Hardware Co., 60c; King's Printer, $1,103.07; The Pringle Drug and Book Co., $1.00; A. G. Roth, 85c; M. J. Ryan, 50c; T. R. Stuart Co., 65c; Vegreville Drug and Book Co., 10c; C. Thompson, 60c	1,110.67
	Travelling Expenses: H. G. Alexander, $1,646.22; J. Buxton, $773.98; A. Bradshaw, $1,346.19; J. F. Cargill, $1,147.21; A. W. Dick, $1,596.22; John Douglas, $57.10; J. F. Hawkins, $1,032.48; F. W. Hobson, $206.10; Nat. Marshall, $1,234.85; R. Scott, $1,316.72	10,357.07
	Automobile Expenses: Lethbridge Motors	2.00
	Newspapers and Periodicals	5.00
	Operation and Maintenance: Alberta Hotel, $2.00; C. N. Express Co., $7.33; C. N. Railways, $47.36; Dominion Express Co., $19.48; Dept. of Public Works, 88c; Frank Donald, $2.00; A. B. Douglas, $30.00; J. W. Graydon, $20.00; T. H. Harvey, $1.00; J. R. Jones, $1.00; Liberty Machine Works, Ltd., $113.65; W. H. Murray, $5.00; Peacock Bros., Ltd., $323.65; St. Thomas Metal Signs, Ltd., $190.00; T. Satchwell, 60c; J. D. Saunders, $16.00; Town of Camrose, $2.00; J. Teeple, 85c; Wood, Vallance & Adams, $3.50	786.30
	Postage: The Postmaster	153.82
	Telegrams and Telephones: Alberta Government Telephones, $60.39; C. N. Telegraphs, $9.85; C. P. R. Co.'s Telegraph, $15.96; Dominion Government Telegraphs, $3.65	89.85
	Advertising: Alberta Labor News, $18.00; Albertan Publishing Co., Ltd., $22.08; Bulletin Co., Ltd., $39.60; Coronation Review, $7.00; Drumheller Mail, $8.75; Edmonton Journal Farm Weekly, $27.00; Edmonton Journal, $12.60; Hanna Herald, $9.75; Herald Publishing Co., Ltd., $14.40; Lloydminster Times, $7.50; Lethbridge Herald, $11.70; Medicine Hat News, Ltd., $10.50; Macleod Times, $17.15; News Publishing Co., $8.75; Provost News, $2.05; Record Printing Co., Ltd., $19.04; Stettler Independent, $14.00; The U.F.A., $25.20	275.07
	GOVERNMENT EMPLOYMENT BUREAUS	
	GENERAL OFFICE ($5,401.79)	
	Salaries	
	W. Smitten, Director, $1,500.00; J. P. W. Campbell, $1,550.00; Elizabeth Kingsbury, $916.66	3,966.66
	Expenses	
	Printing, Stationery and Office Supplies: Jas. B. Brown Co., $25.00; King's Printer, $303.59	328.59
	Travelling Expenses: W. Carnill, $98.10; W. Smitten, $753.85	851.95
	Special Services: W. McIntosh	10.00
	Operation and Maintenance: C. N. Express Co., 55c; Dept. of Public Works, $1.00	1.55
	Telegrams and Telephones: Alberta Government Telephones, $103.00; C. N. Telegraphs, $97.05; C. P. R. Co.'s Telegraph, $17.99	218.04
	Advertising: Federated Railwayman	25.00
	Carried forward	$ 104,466.63

No. of Apprn.		
	Brought forward	$ 104,466.63
	GOVERNMENT EMPLOYMENT BUREAUS—*Continued*	
	CALGARY ($12,477.49)	
	Salaries	
	W. Carnill, $1,741.66; A. T. Dewhurst, $1,300.00; Rosina L. Denison, $85.00; A. Forman, $156.00; Lillian M. Goodman, $45.00; E. L. Jackson, $447.00; R. T. Ness, $1,300.00; M. Newton, $399.96; A. Redshaw, $433.32; L. J. Ricks, $1,620.00; Mary Shannon, $307.50; Helen Thompson, $525.00; Foster Williams, $104.00; Geo. A. Wilson, $152.00	8,616.44
	Expenses	
	Printing, Stationery and Office Supplies: Dickinson, The Stamp Man, $1.50; King's Printer, $85.14; K. E. Lewis, $1.00; United Typewriter Co., Ltd., $5.00; Willson Stationery Co., $2.75; D. J. Young Co., Ltd., $3.51	98.90
	Travelling Expenses: W. Carnill, $105.30; J. Dennison, $2.40; J. H. Minifie, $2.50; T. B. Paxton, $2.40; L. J. Ricks, $17.20; Helen H. Thompson, $12.15	141.95
	Operation and Maintenance: J. H. Ashdown Hdw. Co., Ltd., $33.68; Alberta Ice Co., Ltd., $16.20; Art Sign Co., $17.50; C. N. Express Co., $2.50; The City Window Cleaners, $19.00; City of Calgary, $46.68; Dominion Express Co., $8.50; M. A. Gilmour, $300.00; C. J. Martin, $40.00; F. J. McIntyre, $2.50; Polar Aerated Water Works, Ltd., $13.50; Pyramid Oil Refining Co., $58.90; S. A. Ramsay, $1,800.00; Robinson Co., Ltd., $3.30; T. J. S. Skinner Co., Ltd., $13.95; G. F. Stephens & Co., Ltd., $7.58; The Stacy Sheet Metal Works, $2.50; T. R. Stuart & Co., Ltd., $11.54; Wilkinson Electric Co., Ltd., $8.24	2,406.07
	Postage: The Postmaster	205:00
	Telegrams and Telephones: Alberta Government Telephones, $910.00; C. P. R. Co.'s Telegraph, $17.15; C. N. Telegraph, $38.33	965.48
	Advertising: Alberta Government Telephones	21.00
	General Expenses: The Guide Co., Ltd., $2.65; Henderson Directories (Alberta) Ltd., $20.00	22.65
	EDMONTON ($13,977.70)	
	Salaries	
	Ella J. Coombs, $800.00; A. H. S. Goold, $1,300.00; F. P. Kenneday, $1,250.00; W. MacOwan, $1,300.00; E. W. McKenzie, $1,050.00; F. G. Myles, $1,400.00; W. G. Patterson, $1,700.00	8,800.00
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	59.52
	Operation and Maintenance: C. N. Express Co., $1.10; Chemical and Oil Co., $25.15; City Window and Office Cleaners, $11.45; Canadian Lubricants, Ltd., $6.45; City of Edmonton, $37.50; Dept. of Public Works, $561.77; Edmonton Express and Transfer Co., $3.00; Edmonton Paint and Glass Co., Ltd., $21.55; Edmonton Towel Supply, Ltd., $11.25; R. L. Greene & Co., Ltd., $750.00; J. J. McLaughlin, Ltd., $41.30; The Northern Hardware Co., Ltd., $16.68; Northwestern Utilities, Ltd., $38.25; Pacific Cartage Co., Ltd., $1.19; Revillon Wholesale, Ltd., $19.26; A. Slaymaker, $225.00; J. Selkirk, $150.00; T. J. S. Skinner, $5.75; Twin City Ice Co., $36.00; Watson & Co., $1,575.00; Robert Young, $100.00	3,637.65
	Postage: The Postmaster	100.00
	Telegrams and Telephones: Alberta Government Telephones, $1,074.45; C. N. Telegraphs, $59.54; C. P. R. Co.'s Telegraph, $18.86; City of Edmonton, $216.08; Dominion Government Telegraphs, $1.60	1,370.53
	General Expenses: Henderson Directories (Alberta), Ltd.	10.00
	Carried forward	$ 130,921.82

No. of Apprn.		
	Brought forward	$ 130,921.82
	GOVERNMENT EMPLOYMENT BUREAUS—*Continued*	
	LETHBRIDGE ($3,839.79)	
	Salaries	
	Florence W. M. King, $482.50; T. Longworth, $540.00; Andrew Redshaw, $1,000.01; James Steele, $204.00; Helen Thompson, $333.30	2,559.81
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer, $42.37; Robertson's Book Store, $3.50; The United Typewriter Co., Ltd., $2.25	48.12
	Travelling Expenses: T. Longworth, $3.36; A. Redshaw, $17.35	20.71
	Operation and Maintenance: British Canadian Trust Co., $645.00; City of Lethbridge, $19.60; Dominion Express Co., $7.80; City Sign Works, $43.60; Clarke Co., $3.10; Everall's, Ltd., $2.70; J. A. Goodman, $155.00; Hick Sehl Hdw. Co., $1.50; Hull Block, $5.90; T. J. Skinner Co., Ltd., $3.90; R. A. Wright, $2.50	890.60
	Postage: The Postmaster	50.00
	Telegrams and Telephones: Alberta Government Telephones, $255.65; C. P. R. Co.'s Telegraph, $14.40	270.05
	Advertising: Lethbridge Herald	.50
	MEDICINE HAT ($2,417.70)	
	Salaries	
	D. D. Thompson, $72.00; J. W. Wright, $1,620.00;	1,692.00
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer, $14.26; Marshall's Book Store, $1.75	16.01
	Operation and Maintenance: A. S. Craven, $120.00; City of Medicine Hat, $81.35; Dominion Express Co., $1.80; A. Hughes, $360.00; T. J. S. Skinner Co., Ltd., $2.70	565.85
	Postage: The Postmaster	20.00
	Telegrams and Telephones: Alberta Government Telephones, $109.50; C. P. R. Co.'s Telegraph, $6.34	115.84
	Advertising: Alberta Government Telephones	8.00
	DRUMHELLER ($2,096.09)	
	Salaries	
	A. A. Colquhoun	1,500.00
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	13.05
	Operation and Maintenance: C. N. Express Co., $3.65; A. A. Colquhoun, $15.25; Dominion Express Co., $1.00; J. K. Adam, $3.00; P. H. Fairbairn, $6.40; T. J. S. Skinner Co., Ltd., $6.42; Union Power Co., Ltd., $16.13; A. M. Whitmore, $360.00	411.85
	Postage: The Postmaster	25.00
	Telegrams and Telephones: Alberta Government Telephones, $145.75; C. N. Telegraphs, 44c	146.19
704.	FERRIES, MAINTENANCE AND OPERATION ($56,287.99)	
	Salaries ($2,591.64)	
	D. Bard, $600.00; H. S. Day, $225.00; P. A. Lloyd, $337.50; J. A. Morison, $175.00; N. W. Macpherson, $241.66; A. H. McQuarrie, $400.00; D. W. Ritchie, $225.00; A. E. Seward, $387.48	2,591.64
	Carried forward	$ 141,867.04

No. of Apprn.		
	Brought forward	$ 141,867.04
	FERRIES MAINTENANCE AND OPERATION—*Continued*	
	Expenses ($53,696.35)	
	Printing, Stationery and Office Supplies: King's Printer	195.36
	Travelling Expenses: Jas. Farquharson, $1,866.57; F. S. Judson, $10.00; J. A. Morison, $72.91; Jas. McLean, $69.80; D. W. Ritchie, $34.00	2,053.28
	Automobile Expenses: E. J. Mahony, $13.20; O. K. Garage, $14.52	27.72
	Freight, Express and Cartage: C. N. Railways, $1.98; City Cartage Co., $1.00; C. P. R. Co., $26.37; Dominion Express Co., $9.00; H. A. Hagen, $2.25	40.60
	Labour and Supplies: Bassano Hardware, 55c; Dominion Rubber System (Alberta), Ltd., $16.61; Empress Lumber Yards, $2.35; Frizzell Hardware Co., 60c; Flanagan Bros., $2.00; S. Hall, $2.55; L. A. Ostrum, $2.75; Rosedale Supply Co., $1.15; Revelstoke Sawmill Co., Ltd., $6.75; A. J. Scanes, $2.00; Wages, $2,209.25	2,246.56
	Postage: The Postmaster	14.25
	Telegrams and Telephones: Alberta Government Telephones, $99.35; Dominion Government Telegraphs, $3.95	103.30
	General Expenses: A. G. Kinsel, $39.20; J. McBurnie, $128.00; O.K. Garage, $15.00; W. S. Playfair, $230.00; Riley & Hunter, $41.50	453.70
	Ferries—General	
	North Saskatchewan River at Brosseau: A. T. Brosseau, $7.45; C. J. Coocombe, $562.75; C. N. Express Co., $1.25; C. N. Railways, 58c; Dept. of Public Works, $28.00; J. Desrosiers, $7.00; F. C. Lapierre, $6.75; G. Skakun 36c; J. Sirois, $2.00; H. Theroux, $2.10; Wages, $138.75	756.99
	Saskatchewan River at Desjarlais: Dept. of Public Works, $17.97; E. Fedoriak, $13.85; Hayward Lumber Co., Ltd., $8.35; M. Strynadka, $409.49; Wages, $112.50	562.16
	Athabasca River at Holmes Crossing: W. Cartwright, $600.00; W. B. Coombs, $3.49; Dept. of Public Works, $67.76; Dominion Express Co., 80c; E.D. & B.C. Railway Co., $1.56; Marshall-Wells (Alberta) Co., Ltd., $62.47; D. C. Smith, $12.35; Wages, $181.00	929.43
	Bow River, South of Cluny, in Indian Reserve: Dept. of Public Works	2.40
	Red Deer River at Dorothy: J. H. Ashdown Hdw. Co., Ltd., $18.87; T. B. Anderson Lumber Co., Ltd., $55.10; J. T. Ross, $9.00; G. Scorgie, $442.66; N. B. Vickers, $1.00; Wages, $66.00	592.63
	North Saskatchewan River at Pakan: Beaver Lumber (Northern), Ltd., $17.95; C. N. Railways, $1.58; Dept. of Public Works, $82.42; M. Elchuk, $428.20; A. Hollas, $17.25; R. McAdams, $12.00; Marshall-Wells (Alberta) Co., Ltd., $33.89; Wages, $219.75	813.04
	Saskatchewan River at 4th Meridian: Dept. of Highways, Regina	1,628.39
	Athabasca River at Athabasca: Athabasca Feed Co., $83.00; A. Cocke, $70.00; Dept. of Public Works, $48.59; C. N. Railways, $1.29; G. Cocke, $3.00; A. Cocke, $423.80; Dept. of Public Works, $17.42; G. Hees, 60c; R. Lipscomb, $8.50; R. W. McCormick, $3.00; J. H. Taylor, $31.75; Wages, $218.90	909.85
	Red Deer River at Rumsey Crossing: J. H. Ashdown Hdw. Co., Ltd., $21.71; Crown Lumber Co., Ltd., $66.40; H. S. Dunbar, $12.00; A. G. Kinsel, $6.40; S. T. Thompson, $509.42; Wages, $272.75	888.68
	Carried forward	$ 154,085.38

No. of Apprn.		
	Brought forward	$ 154,085.38
	FERRIES MAINTENANCE AND OPERATION—*Continued*	
	North Saskatchewan River at Shandro: C. N. Railways, $1.22; C. N. Express Co., 60c; Dept. of Public Works, $24.60; G. M. Hains, $458.22; A. Hallas, $9.36; Hayward Lumber Co., $29.62; K. Zachovisky, $26.25; Marshall-Wells (Alberta) Co., Ltd., $93.94; Nichols Bros., $9.50; Scoffield & Turner, $1.45; J. S. Shandro, $8.20; Wages, $166.30	829.26
	North Saskatchewan River at Hopkins: C. N. Railways, $2.24; E. J. Dunkin, $476.00; Dept. of Public Works, $68.65; St. Paul Mercantile, Ltd., $3.80; W. Saldon, $2.50; Wages, $73.00	626.19
	Red Deer River at Hutton: J. H. Ashdown Hdw. Co., Ltd., $21.64; Crown Lumber Co., Ltd., $9.90; Gorman's, Ltd., $24.23; A. Granger, $26.00; E. Mellon, $640.00; Wages, $32.50	754.27
	Saskatchewan River at Rocky Mountain House: O. T. Edwards, $6.30; J. S. McKechnie, $16.21; R. MacLaren & Son, $58.45; O. E. Thompson, $570.00; Wages, $109.20	760.16
	Lac Ste. Anne at the Narrows: J. H. Ashdown Hdw. Co., Ltd., $43.77; C. N. Railways, $1.00; H. Doshuynuk, $3.00; Dept. of Public Works, $22.52; H. H. Jones, $466.58; Marshall-Wells (Alberta) Co., Ltd., $1.47; Wages, $92.50	630.84
	N. Saskatchewan River at Lea Park: C. N. Railways, $1.01; Department of Public Works, $17.79; J. Dale, $5.45; C. E. Hill, $8.16; E. Klinkner, $13.35; A. Lunden, $1.50; Marshall-Wells (Alberta) Co., Ltd., $1.17; E. H. Sheppard, $2.00; O. Tweed, $492.50; Wages, $46.00	588.93
	North Saskatchewan River: C. N. Railways, 50c; Department of Public Works, $45.55; Hayward Lumber Co., Ltd., $22.55; M. Kendra, $70.00; D. W. Ritchie, $2.00; N. Sawchuk, $434.00; Wages, $80.49	655.09
	Sunniebend: Wages	31.50
	Pembina River at Wright's Crossing: Department of Public Works, $17.53; N. MacIver, $5.80; L. Wright, $431.65; Wages, $399.50	854.48
	North Saskatchewan River at Lamora's Crossing: Armcruster and Henig, $7.65; C. N. Express Co., 60c; Marshall-Wells (Alberta) Co., Ltd., $6.40; H. Oppertshauser and Sons, $2.55; L. Washburn, $306.65; Wages, $55.20	379.05
	Peace River at Dunvegan: Department of Public Works, $58.21; E.D. and B.C. Railway Co., $1.52; P. J. Foster, $789.30; Frontier Lumber Co., $19.65; A. H. McQuarrie, $5.91; J. E. McEwen, $37.05; Wages, $638.50	1,550.14
	South Saskatchewan River at Bow Island: A. Anderson, $544.00; J. H. Ashdown Hardware Co., Ltd., $6.94; Calgary Ironworks, Ltd., $7.40; Wages, $16.65	574.99
	North Saskatchewan River, North of Manville: N. Bowhaychuk, $243.88; C. N. Railways, 87c; Department of Public Works, $18.79; D. Makrymiuk, $178.52; Wages, $46.00	488.06
	North Saskatchewan River at Fraser Landing: O. Cropley, $64.59; J. Greenhough, $440.44; F. Greenhough, $77.34; Wages, $48.50	630.87
	Red Deer River at Steveville: J. H. Ashdown Hardware Co., Ltd., $44.59; Calgary Ironworks, Ltd., $59.14; Gorman's, Ltd., $279.26; Revelstoke Sawmill Co., Ltd., $47.98; A. Shaw, $600.00; Wages, $479.75	1,510.72
	Big Smoky River at Goodwin's Crossing: Buffalo Lakes Lumber Co., Ltd., $4.80; Bell Fleming Hardware, Ltd., $12.35; J. Kinnerly, $705.96; W. J. Moody, $5.00; Wages, $58.00	786.11
	Carried forward	$ 165,736.04

No. of Apprn.		
	Brought forward	$ 165,736.04
	FERRIES MAINTENANCE AND OPERATION—*Continued*	
	Sec. 27, Tp. 15-16-4: J. H. Ashdown Hardware Co., Ltd., $21.01; C. P. R. Co., $1.53; C. G. Dick, $600.00; McGregor Hardware Co., Ltd., $1.75; Wages, $82.90	707.19
	Bredin Crossing: J. H. Ashdown Hardware Co., Ltd., $13.90; Crown Lumber Co., Ltd., $38.07; J. M. Martine, $677.15; Wages, $322.75	1,051.87
	Red Deer River at Bleriot Crossing: J. H. Ashdown Hardware Co., Ltd., $21.67; Gorman's, Ltd., $24.00; W. Johnston, $485.00; A. G. Kinsel, $6.40; Pine Tree Lumber Co., Ltd., $52.95; Wages, $225.75	815.77
	Berrymoor: C. Bray, $4.50; C. N. Railways, 63c; Department of Public Works, $46.01; F. T. Lewis, $5.50; O'Hanlon-Ferguson Supply Co., Ltd., $5.34; J. M. Plank, $537.50; Tomahawk Co-Operative Store, $9.70; Wages, $134.65	743.83
	Red Deer River at Finnigan Crossing: J. H. Ashdown Hardware Co., Ltd., $23.80; Crown Lumber Co., $55.00; C. P. R. Co., 78c; Dominion Rubber System (Alberta), Ltd., $5.34; Flanagan, Bros., 80c; Gorman's, Ltd., $24.23; H. Galarneau, $57.00; D. McLeod, $640.00; Wages, $133.70	940.65
	Pembina River at Mathews Crossing: C. N. Railways, 50c; C. N. Express Co., 60c; Department of Public Works, $7.45; T. Pierce, $422.00; Wages, $47.40	477.95
	North Saskatchewan River at Mooswa: C. N. Railways, 74c; Department of Public Works, $18.76; E. Davis, $10.45; C. Hood, 80c; S. B. Maxwell, $517.85; Wages, $55.80	604.40
	Pembina River at Lunnford: J. S. Calder, $537.50; Dominion Express Co., 55c; Department of Public Works, $16.90; E.D. and B.C. Railway Co., 53c; Marshall-Wells (Alberta) Co., Ltd., $3.49; Wages, $43.75	602.72
	MacLeod River at Allendale: C. N. Railways, $1.37; C. N. Express Co., 55c; Department of Public Works, $6.29; P. Lineham, $414.00; W. H. Leary, $6.55; W. and J. Torgerson, $7.20; Marshall-Wells (Alberta) Co., Ltd., $5.67; Wages, $41.75	483.38
	N. and S. Saskatchewan River, N.W. of Iddesleigh: J. H. Ashdown Hardware Co., Ltd., $17.04; Calgary Ironworks, Ltd., $43.02; C. N. Railways, $5.56; A. M. Carscadden, $10.60; Department of Public Works, $89.78; Edmonton Express and Transfer Co., $4.35; J. W. Field and Son, $2.80; D. Manchuk, $416.00; D. W. Ritchie, $12.32; H. D. Strong, $1.80; Wages, $418.40	1,021.67
	Pembina River at Manola: W. S. Clarke, $436.33; Department of Public Works, $16.90; Wages, $10.50	463.73
	McLeod River at McLeod Valley: C. H. Bouness, $40.00; C. N. Railways, 90c; C. N. Express Co., 65c; Department of Public Works, $43.39; J. Fairholm, $558.16; Marshall-Wells (Alberta), Co., Ltd., $3.75; McLeod Valley Trading Co., $5.65; Wages, $149.25	801.75
	Red Deer River at Jenner Crossing: J. H. Ashdown Hardware Co., Ltd., $20.81; C. Besse, $160.00; Calgary Ironworks, Ltd., $34.00; Central Lumber Co., $1.15; Gorman's, Ltd., $24.08; J. McBurnie, $28.80; F. Sussman, $464.00; Wages, $101.00	833.84
	Red Deer River at Gregory's Ford: J. H. Ashdown Hardware Co., Ltd., $20.98; C. Dancker, $640.00; C. F. Starr Lumber Co., $24.93; Wages, $242.00	927.91
	North Saskatchewan River at Elk Point: C. N. Railways, $1.43; Department of Public Works, $17.97; C. Hood, $5.85; O. M. Jackson, $549.33; R. F. Kutges, $2.80; Nelson-Hill Hardware Co., Ltd., $4.90; W. Saldon, $4.50; Wages, $64.50	651.28
	Carried forward	$ 176,863.98

No. of Apprn.		
	Brought forward	$ 176,863.98
	FERRIES MAINTENANCE AND OPERATION—*Continued*	
	Pembina River, S.W. 6-57-6-5: R. Briggs	28.00
	Red Deer River at Stauffer Crossing: J. H. Ashdown Hardware Co., Ltd., $25.45; F. Apps, $512.50; Crown Lumber Co., $80.55; Dominion Rubber System (Alberta), Ltd., $4.90; Gorman's, Ltd., $23.33; G. B. Trotter, $6.00; Wages, $14.00	666.73
	Narrows of Sandy Lake: Department of Public Works, $3.21; Marshall-Wells (Alberta) Co., Ltd., $48.44	51.65
	Pembina River at Dapp: F. C. Bourton, $447.98; Department of Public Works, $16.90; Dominion Express Co., 45c; E. D. and B.C. Railway Co., 74c; Marshall-Wells (Alberta) Co., Ltd., 47c; O. B. Prosser, 50c; H. Weisel, 50c; Wages, $46.80	514.34
	Athabasca River at Mirror Landing: E. Brazeau, $490.00; Department of Public Works, $55.20; E.D. and B.C. Railway Co., $1.93; Northern Hardware Co., Ltd., $1.00; Dominion Government Telegraphs, 90c; Wages, $203.50	752.53
	Crowfoot Crossing: J. H. Ashdown Hardware Co., Ltd., $18.93; F. E. Boswell, $157.50; E. Borglaw, $90.67; Calgary Ironworks, Ltd., $55.40; Crown Lumber Co., $25.25; W. S. Lenn, $605.98; A. Mitchell, $61.94; W. S. Playfair, $6.00; Riley and Hunter, $16.00; Wages, $121.37	1,159.04
	Pembina River, S. of Fawcett: Department of Public Works, $40.36; E.D. and B.C. Railway Co., 78c; A. Fangue, $118.21; Wages, $50.75	210.10
	Pembina River, S. of Fawcett: E.D. and B.C. Railway Co.	.65
	North Saskatchewan River at Waskatenau: Beaver Lumber Northern, Ltd., $8.64; C.N. Railways, $1.11; C. N. Express Co., $2.00; Department of Public Works, $134.09; A. H. Warr, $318.55; Wages, $223.50	687.89
	Athabasca River at Christmas Creek Crossing: C. N. Express Co., $1.20; Department of Public Works, $5.31; D. Webster, $527.31; Wages, $107.50	641.32
	McLeod River at Mahaska: C. N. Railways, 68c; J. Cunningham, $436.33; Department of Public Works, $17.42; Marshall-Wells (Alberta), Co., Ltd., $10.65; J. Radcliffe, $1.50; Wages, $114.00	580.58
	Red Deer River at Cavendish: Wages	25.00
	Red Deer River at Atlee: J. H. Ashdown Hardware Co., Ltd., $21.38; A. Crawford, $19.50; Department of Public Works, $268.32; Gorman's, Ltd., $24.30; S. Hyde, $600.00; Wages, $892.00	1,825.50
	Saskatchewan River at Forbesville: C. N. Railways, 81c; C. N. Telegraphs, 36c; Department of Public Works, $17.79; Drew Machine Co., $6.00; Marshall-Wells (Alberta) Co., Ltd., $2.25; O'Hanlon-Ferguson Supply Co., Ltd., $8.30; T. Rinard, $452.65; Wages, $55.50	543.66
	South Saskatchewan River at 4th Meridian: J. H. Ashdown Hardware Co., Ltd., $26.56; City Cartage Co., $2.25; Crown Lumber Co., Ltd., $20.90; Empress Lumber Yards, $8.60; E. H. Fountain, $3.00; Gorman's, Ltd., $16.28; H. N. Miller, $634.66; W. Pullin, $11.25; J. A. Robertson, $8.00; N. S. Storey, $1.65; Wages, $403.00	1,136.15
	McLeod River, 28-54-15-5: G. Claridge, $512.50; Wages, $25.50	538.00
	North Saskatchewan River at Warspite: D. Bard, $18.92; Bunyan and Boyd, $6.55; C. N. Railways, 53c; C. N. Express Co., 75c; Department of Public Works, $27.68; A. Hollas, $35.28; S. Rudko, $1.50; S. A. Woodward, $390.00; Wages, $79.50	560.71
	Carried forward	$ 186,785.83

No. of Apprn.		
	Brought forward	$ 186,785.83
	FERRIES MAINTENANCE AND OPERATION—*Continued*	
	Buffalo Crossing, Secs. 6/12, Tp. 22, R. 5/6-4: J. H. Ashdown Hardware Co., Ltd., $23.21; R. W. Burris, $340.50; Calgary Ironworks, Ltd., $17.22; Dominion Rubber System (Alberta), Ltd., $5.34; F. Fisher, $425.80; Gorman's, Ltd., $52.19; J. McBurnie, $10.00; W. Pullin, $11.25; A. J. Scanes, $15.55; Wages, $731.25	1,632.31
	McKinnon Crossing: City Cartage Co., $3.00; Wages, $142.50	145.50
	Fort Vermilion: Alberta and Arctic Transportation Co., Ltd., $35.70; L. Bourossa, $35.00; L. Eauclaire, $4.75; Imperial Oil, Ltd., $266.55; R. Jones, $38.58; Sheridan Lawrence, $17.88; A. W. McArthur, $270.00; Revillon Wholesale, Ltd., $32.39; David Sanderson, $510.00; "Trainors," $13.50; Trainor Hardware Co., $1.20; Wages, $353.50	1,579.05
	North Saskatchewan River at Heinsburg: C. N. Railways, 82c; Department of Public Works, $19.11; W. Daniels, $2.25; G. Evans, $2.33; E. Klinkner, $1.00; J. E. Nicholls, $448.07; Wages, $37.50	511.08
	14-28-19-4: J. H. Ashdown Hardware Co., Ltd., $218.40; Commercial Cartage Co., $3.80; C. N. Railways, $16.25; C. N. Railways, $28.09; Gorman's, Ltd., $50.78; E. Tuckwood, $569.81; Wages, $282.00	1,169.13
	Red Deer River at Niddries: J. H. Ashdown Hardware Co., Ltd., $43.30; Cushing Bros., Ltd., $6.56; Calgary Ironworks, Ltd., $9.00; Dominion Rubber System (Alberta), Ltd., $5.00; G. F. Dahoney, $263.22; E. J. Mahoney, $13.20; Wages, $352.30	692.58
	Bow River at Bow Slope Crossing: J. H. Ashdown Hardware Co., Ltd., $74.54; Bray Hardware and Grocery, $3.25; C. P. Telegraph Co., 54c; C. P. R. Co., $53.92; Crown Lumber Co., $36.95; C. W. Goddard, $507.69; Norrie and Fawcett, Ltd., $8.65; G. Scorgie, $160.00; Vauxhall Trading Co., $2.50; I. Westerlund, $120.00; Wages, $1,411.00	2,379.04
	Athabasca River at Whitecourt: C. N. Railways, $2.78; Department of Public Works, $35.39; Revillon Wholesale, Ltd., $30.58; J. Willis, $60.00; J. Willis, $328.06; Wages, $28.00	484.81
	Bow River, S. of Gleichen: J. H. Ashdown Hardware Co., Ltd., $18.45; City Cartage Co., 50c; Flanagan Bros., $3.00; W. H. Jones, $4.85; McKay Hardware Co., $16.25; R. H. Schultz, $126.20; Wages, $6.00	175.25
	Saskatchewan River at Elk Point: C. N. Railways	.81
	Waskatenau: Wages	8.00
705.	BRIDGES MAINTENANCE ($58,220.61)	
	Salaries ($3,152.61)	
	E. Ainsworth, $200.00; H. S. Day, $225.00; F. J. Graham, $208.33; T. Hosler, $60.85; H. P. Keith, $241.66; J. A. Morison, $175.00; A. H. McQuarrie, $200.00; G. McMillan, $225.00; J. McQueen, $200.00; N. W. MacPherson, $725.06; E. D. Robertson, $233.33; F. Yeates, $458.38	3,152.61
	Expenses ($55,068.00)	
	Printing, Stationery and Office Supplies: Gaetz-Cornett Drug and Book Co., $2.60; Hanna Herald, $2.25; King's Printer, $959.34	964.19
	Equipment: Burroughs Adding Machine of Canada, Ltd., $290.00; North West Tent and Awning Co., $84.00; O'Hanlon-Ferguson Supply Co., Ltd., $352.50	726.50
	Travelling Expenses: E. Ainsworth, $345.04; N. H. Bradley, $76.71; H. S. Day, $176.76; F. J. Graham, $117.33; F. Hardy, $8.40; A. Hollas, $2.75; C. C. Henderson, $15.00; G. Mc-	
	Carried forward	$ 200,406.69

No. of Apprn.		
	Brought forward	$ 200,406.69
	BRIDGES MAINTENANCE—*Continued*	
	Millan, $15.48; J. McQueen, $72.36; N. W. Macpherson, $149.31; W. Mohring, $1.89; J. A. Morison, $111.62; H. A. McLean, $3.00; S. W. Ritchie, $46.12; E. D. Robertson, $30.48; J. Sellar, $15.00; C. Willett, $22.85	1,210.10
	Automobile Expenses: Department of Public Works, $107.30; Fletcher Manufacturing Co., $11.00; Gregory Tire and Rubber Co., Ltd., $9.34; Motor Car Supply Co. of Canada, Ltd., $7.07; Quality Tire Repair Co., $2.25; F. H. Ruiter, $1.00; Slade Battery Service, $10.50	148.46
	Freight, Express and Cartage: C. P. R. Co., $110.51; C. N. Railways, $22.28; C. N. Express Co., $1.30; Dominion Express Co., $28.81; Edmonton Express and Transfer Co., $3.75; A. Wishart, $1.50	168.15
	Newspapers and Periodicals: McGraw Hill Co., Inc.	5.00
	Labour and Supplies; J. Blackstock, $271.50; Consumers' Hardware and Supply Co., $1.50; A. B. Cushing Lumber Co., Ltd., $10.90; E. W. Corless, $11.64; Department of Public Works, $59.21; Edmonton Iron Works, Ltd., $85.00; Frontier Lumber Co., Ltd., $32.60; N. Fyre, $3.00; O'Neill-Morkin Machinery Co., $10.78; O'Hanlon-Ferguson Supply Co., Ltd., $67.00; Reliance Welding Works, $5.50; Western Tent and Mattress Co., $35.50; Wages, $899.14	1,493.27
	Postage: The Postmaster	30.59
	Telegrams and Telephones: Alberta Government Telephones, $267.60; C. P. R. Co.'s Telegraph, $34.43; C. N. Telegraphs, $7.63; Dominion Government Telegraphs, 74c.	310.40
	Advertising: Alberta Farmer and Calgary Weekly Herald, $15.12; Albertan Publishing Co., Ltd., $36.00; Bulletin Co., Ltd., $21.60; Calgary Herald, Ltd., $45.36; Edmonton Journal Farm Weekly, $19.35; Edmonton Journal, $38.70; Grande Prairie Herald, Ltd. $5.40; Lethbridge Herald, $42.95; Red Deer Advocate, Ltd., $7.50	231.98
	Bridges—General	
	Six Mile Coulee, near Lethbridge: Becker Lumber Co., $31.36; N. H. Bradley, $2.40; C. P. R. Co., $4.15; A. Kesler, $12.00; D. McKinnon, $10.00	59.91
	10-51-25-4: Department of Public Works	140.16
	W. 19-19-28-4: Department of Public Works, $77.76; J. Sellar, $1.20; Wages, $113.25	192.21
	12/13-54-26-4: Department of Public Works	6.60
	On 1-52-25-4: Department of Public Works, $183.34; J. Lorimer, $18.00; Wages, $93.78	295.12
	T.R. 23-2-5: J. A. Chisholm, $5.00; Department of Public Works, $9.00; Wages, $73.75	87.75
	6-19-28-4: Department of Public Works	43.20
	17-20-28-4: J. A. Chisholm, $25.00; A. B. Cushing Lumber Co., Ltd., $30.64; Department of Public Works, $465.56; Wages, $82.60	603.80
	5-59-23-4: C. N. Railways, $23.94; Department of Public Works, $192.00; Edmonton Express and Transfer Co., $9.35; J. A. Fraser, $3.00; Marshall-Wells (Alberta) Co., Ltd., $5.85; J. Zawalikut, $6.35; Wages, $162.90	403.39
	12-20-29-4: C. P. R. Co.	13.50
	E. 36-42-26-4: Hippo Products Co., $40.00; Wages, $50.25	90.25
	1-2-25-4: Department of Public Works, $36.00; Wages, $179.25	215.25
	S.E. 12-3-28-4: C. P. R. Co., $9.43; Department of Public Works, $21.60; D. S. Williamson Co., $13.04; Wages, $63.50	107.57
	28/29-32/33-7-1-5: Department of Public Works	42.00
	Carried forward	$ 206,305.35

No. of Apprn.		
	Brought forward	$ 206,305.35
	BRIDGES MAINTENANCE—*Continued*	
	23-3-25-4: C. P. R. Co., $9.68; U. G. Wheatley, $13.70; Wages, $131.20	154.58
	N. 34-45-21-4: C. N. Railways	100.00
	36-7-4-5: Wages	101.40
	On 31-54-26-4: C. N. Railways, $15.45; Department of Public Works, $163.20; Edmonton Express and Transfer Co., $8.25; Wages, $2.25	189.15
	N.E. 20-7-2-5: R. M. Henderson, $14.40; Lundbreck Trading Co., $5.90; Wages, $233.00	253.30
	7/12-4-28/29-4: N. H. Bradley, $4.63; Consumers' Hardware and Supply Co., $9.75; J. A. Chisholm, $6.00; Department of Public Works, $10.80; D. S. Williamson Co., $13.04; Wages, $63.50	107.72
	33/34-51-15-4: Department of Public Works	58.80
	3-26-4-5: C. P. R. Co., $28.80; Department of Public Works, $296.22; Wages, $189.25	514.27
	6-19-28-4: J. H. Ashdown Hardware Co., $24.99; Adams River Lumber Co., Ltd., $587.13; Alberta Wood Preserving Co., Ltd., $674.30; C. P. R. Co., $257.46; A. L. Clemens, $8.00; Commercial Cartage Co., $5.25; Department of Public Works, $41.40; High River Hardware Co., Ltd., $17.25; Imperial Oil, Ltd., $116.51; F. J. King, $29.35; Skov Lumber Co., Ltd., $98.25; Wilson Lumber Co., Ltd., $4.56; W. G. Young, $10.00; Wages, $506.05	2,380.50
	N.E. 16-21-8-4: Department of Public Works, $18.00; Wages, $73.75	91.75
	19/30-7-1-5: McLaren Lumber Co., $53.20; Wages, $33.25	86.45
	N.W. 2-55-1-5: Wages	111.00
	12-31-26-4: Department of Public Works	131.04
	On 15-8-21-4: Department of Public Works, $21.60; Wages, $23.25	44.85
	15/16-7-29-4: N. H. Bradley	2.40
	N. 36-10-27-4: Adams River Lumber Co., $223.62; C. P. R. Co., $30.00; Speedway Garage, $12.30; Standard Garage, $14.75; Wages, $269.50	550.17
	5-15-21-4: Alberta Wood Preserving Co., Ltd., $44.85; A. B. Cushing Lumber Co., Ltd., $8.34; Commercial Cartage Co., $2.60; C. P. R. Co., $142.28; Department of Public Works, $569.56; J. McLean, $58.37; Wages, $15.30	841.30
	34/35-38-27-4: W. Mohring	7.80
	On 6-19-28-4: C. P. R. Co.	27.00
	3-32-24-4: Department of Public Works, $12.60; Wages, $38.50	51.10
	8/17-31-4-5: Adams River Lumber Co., Ltd., $399.67; C. P. R. Co., $191.48; G. Hergert, $48.90; Wages, $120.00	760.05
	8/17-31-4-5: Wages	204.00
	Old Man River, 6/1-10-23/24-4: G. Shelding	3.15
	E. 13-54-14-4: Associated Mills, Ltd., $28.80; C. N. Railways, $384.11; F. Thompson, $8.00	420.91
	17-4-29-4: J. P. Gregory and Co.	40.50
	5/8-19-27-4: Wages	67.00
	Smoke Creek, 23/26-21-29-4: A. Tetley, $7.90; Wages, $72.00	79.90
	31/36-11-3-4: Citizens' Lumber Co., Ltd., $38.10; Schneider Bros., $1.50; Wages, $23.35	62.95
	22/27-28-3-5: C. Willett, $10.00; Wages, $54.50	64.50
	2-7-1-5: Jackson Bros., Ltd., $3.37; F. H. Robins, $11.00	14.37
	Tp. 9-28/29-4: Gus Shanbourne	132.29
	Carried forward	$ 213,959.55

No. of Apprn.		
	Brought forward	$ 213,959.55
	BRIDGES MAINTENANCE—*Continued*	
	On 24-9-26-4: C. P. R. Co., $91.71; Cunningham Hardware, $21.85; Commercial Cartage Co., $11.50; Department of Public Works, $113.80; A. K. Leitch, $114.40; A. McLeod, $12.75; Speedway Garage, $37.55; Wages, $924.00	1,327.56
	29-20-29-4: James Sellar	11.00
	2/3-5-23-4: J. A. Chisholm, $10.80; Department of Public Works, $7.20; Wages, $24.50	42.50
	13-25-5-5: J. A. Chisholm, $8.00; Department of Public Works, $14.40; Wages, $44.25	66.65
	Sec. 3-21-19-4: Bassano Mail, $3.75; C. P. R. Co., $16.65	20.40
	23-2-5: Department of Public Works	5.40
	N.W. 1-9-22-4: Becker Lumber Co., Ltd., $1.40; D. McKinnon, $2.50	3.90
	32-57-23-4: J. A. Fraser, $3.00; Wages, $46.50	49.50
	W. 31-40-23-4: W. H. Clark and Co., Ltd., $71.75; F. S. Heath, $5.00; Imperial Elevator and Lumber Co., Ltd., $174.35; E. G. Johns and Co., $20.90; Wages, $90.00	362.00
	Town of Macleod: Adams River Lumber Co., $596.02; C. P. R. Co., $278.04; R. Jackson, $25.00	899.06
	S. 3-39-3-5: W. Mohring, $4.56; Wages, $57.50	62.06
	36/25-17-2-5: J. A. Chisholm, $15.80; Department of Public Works, $16.20; Wages, $44.25	76.25
	Sheep Creek, 20-29-20-4: J. H. Ashdown Hardware Co., Ltd., $181.53; Adams River Lumber Co., Ltd., $906.77; Alberta Wood Preserving Co., Ltd., $1,806.87; H. Baird, $18.50; C. P. R. Co., $1,012.87; Calgary Ironworks, Ltd., $37.80; City of Calgary, $9.50; Commercial Cartage Co., $10.75; J. A. Chisholm, $12.36; Department of Public Works, $7.20; Herbert Paint and Varnish Co., Ltd., $7.84; Imperial Oil Ltd., $255.94; S. Johnson, $60.95; A. K. Leitch, $108.00; E. H. Miller, $2.50; G. C. S. Paterson, $10.00; Skov Lumber Co., Ltd., $88.54; W. J. Thompson, $11.35; Wages, $1,746.15	6,295.42
	22-52-25-4: Department of Public Works	20.00
	5-5-26-4: J. A. Chisholm, $6.00; C. P. R. Co., $7.25; Department of Public Works, $16.20; D. S. Williamson Co., $13.04; Wages, $59.00	101.49
	4/9-60-1-4: W. J. Baldwin, $464.36; W. H. Clark and Co., Ltd., $788.36; J. E. Fountain, $30.00; W. H. Fountain, $30.00; C. D. Fountain, $30.00; Marshall-Wells (Alberta) Co., Ltd., $90.06; H. A. McLean, $13.68; W. Reed, $5.35; R. Wharton, $12.00; Wages, $394.00	1,857.81
	33-46-6-4: W. H. Clarke and Co., Ltd., $291.40; C. N. Railways, $94.65; J. Church, $133.50; H. Herbert, $12.00; Hoegh's Hardware, $15.80; Imperial Lumber Co., Ltd., $10.60	557.95
	13-9-26-4: C. P. R. Co., $15.15; Cunningham Hardware, $107.13; Department of Public Works, $168.00; S. G. Gillespie, $6.00; Wages, $757.75	1,054.03
	5-5-26-4: T. H. Hinton	4.00
	9/10-3-25-4: J. A. Chisholm, $9.00; Department of Public Works, $27.00; Wages, $196.25	232.25
	14-17-2-5: Department of Public Works, $159.68; W. J. Irving, $10.00; J. Sellar, $18.00; Wages, $108.00	295.68
	5/6-45-27-4: Snell Bros.	52.70
	21/28-16-28-4: J. A. Chisholm, $25.00; Department of Public Works, $7.20; Wages, $63.50	95.70
	5/6-45-27-4: Wages	56.00
	Carried forward	$ 227,508.86

No. of Apprn.		
	Brought forward	$ 227,508.86
	BRIDGES MAINTENANCE—*Continued*	
	2/22-2-16-4: Consumers' Hardware Supply Co., $10.00; Commercial Cartage Co., $1.50; J. A. Chisholm, $10.00; Department of Public Works, $27.00; Wages, $93.00	141.50
	20/29-44-23-4: Imperial Lumber Co., Ltd.	43.60
	35/36-51-3-4: W. H. Clark and Co., Ltd.	61.05
	Pincher Creek: Adams River Lumber Co., Ltd., $347.35; C. P. R. Co., $170.69; Cunningham Hardware, $18.30; Imperial Oil, Ltd., $9.24; Jackson Bros., Ltd., $4.45; D. Johnston, $3.00; F. H. Robbins, $8.00; T. H. Scott, $1.50; Speedway Garage, $7.05; Wages, $150.00	719.58
	53-5-23-4: J. A. Chisholm, $9.00; Department of Public Works, $7.20; Wages, $27.00	43.20
	W. 31-54-19-4: Department of Public Works	84.96
	23-45-2-4: Adams River Lumber Co., Ltd., $302.33; C. N. Railways, $152.20; Merton M.D. No. 451, $100.00; Marshall-Wells (Alberta), Co., Ltd., $25.67	580.20
	17-7-28-4: N. H. Bradley, $4.00; Becker Lumber Co., $3.51; C. P. R. Co., $1.89; Cunningham Hardware Supplies, $32.50; O. Catona, $40.00; Department of Public Works, $45.88; Wages, $254.75	382.53
	35-45-3-4: Adams River Lumber Co., Ltd., $342.30; C. N. Railways, $171.43; Merton M.D. No. 451, $90.20; Marshall-Wells (Alberta) Co., Ltd., $25.00	628.93
	5/6-5-22-4: J. A. Chisholm, $9.00; Citizens' Lumber Co., Ltd., $83.50; Department of Public Works, $7.20; Wages, $43.45	143.15
	S.W. 8-20-28-4: J. A. Chisholm, $26.00; Department of Public Works, $36.00; Wages, $152.00	214.00
	16-18-2-5: Department of Public Works, $21.60; Wages, $88.50	110.10
	12/13-44-13-4: Wages	31.00
	N.W. 22-72-2-5: Wages	107.00
	31-13-23-4: Wages	46.00
	20-46-2-5: Columbia M.D. No. 460	45.00
	7/18-36-27-4: Wages	69.50
	23/26-48-14-4: C. P. R. Co., $6.24; Department of Public Works, $36.80; Edmonton Express and Transfer Co., $4.10; Wages, $19.75	66.89
	N. 13-54-5-5: Stanley Williams, $8.00; Wages, $162.00	170.00
	7-19-28-4: Wages	95.00
	E. 4-43-25-4: Department of Public Works	12.50
	20/21-31-22-4: Department of Public Works, $10.80; Kelly and Kirby, $4.25; M. Overguard, $4.32; Wages, $39.60	58.97
	E. 25-74-17-5: A. Girton, $13.60; Wages, $21.25	34.85
	32-13-28-4: Wages	17.73
	5-24-2-5: J. A. Chisholm, $5.00; Department of Public Works, $9.00; Wages, $69.90	83.90
	12/7-21-3/2-5: Department of Public Works, $21.60; Wages, $86.75	108.35
	19/20-31-1-5: Atlas Lumber Co., Ltd.	35.75
	28/33-4-23-4: Wages	5.60
	9/10-5-22-4: Wages	5.25
	19/30-52-23-4: Department of Public Works	34.36
	31-57-21-4: Wages	235.50
	4/33-42/41-21-4: C. N. Railways, $21.12; Department of Public Works, $167.28; Edmonton Express and Transfer Co., $9.00	197.40
	Carried forward	$ 232,122.21

No. of Apprn.		
	Brought forward	$ 232,122.21
	BRIDGES MAINTENANCE—*Continued*	
	W. 30-16-28-4: J. A. Chisholm, $25.00; Department of Public Works, $7.20; Wages, $14.75	46.95
	N.E. 22-31-22-4: Department of Public Works, $26.10; M. Overguard, $1.44; Wages, $38.50	66.04
	8/17-20-2-5: Department of Public Works, $36.00; Wages, $122.00	158.00
	27-7-2-5: Consumers' Hardware Supply Co., $10.00; J. A. Chisholm, $6.00; Department of Public Works, $10.80; D. S. Williamson Co., $13.05; Wages, $59.00	98.85
	13/14-43-20-4: C. N. Railways, $48.80; N. Cochrane, $1.30; Department of Public Works, $34.56; L. Johnson, $3.50; Wages, $51.28	139.44
	19/30-51-15-4: Department of Public Works	71.34
	5-14-29-4: C. P. R. Co., $46.72; Department of Public Works, $202.16; F. S. Ditto, $7.50; Wages, $129.10	385.48
	11-29-20-4: J. H. Ashdown Hardware Co., Ltd., $121.18; Alberta Wood Preserving Co., Ltd., $1,707.56; J. B. Anderson Lumber Co., Ltd., $248.28; Adams River Lumber Co., Ltd., $1,023.24; H. Baird, $34.55; C. N. Railways, $691.26; C. P. R. Co., $536.55; Commercial Cartage Co., $4.55; E. Hare, $35.00; Imperial Oil, Ltd., $250.97; Metals, Ltd., $8.92; J. McQueen, $6.00; Pioneer Livery Barn, $12.25; C. H. Paige, $100.50; Revelstoke Sawmill Co., Ltd., $11.70; Simpson and Co., $18.90; T. Spreelman and Son, $50.00; N. B. Vickers, $15.60; Whitlock Lumber Co., Ltd., $10.25; Wages, $927.80	5,615.06
	26-24-2-5: J. H. Ashdown Hardware Co., Ltd., $30.50; Department of Public Works, $847.88; A. Tetley, $2.64; Wages, $367.00	1,248.02
	7/18-28-23-4: Crown Lumber Co., Ltd.	9.70
	N. 36-10-8-4: Gas City Planing Mill	7.70
	N. 12-9-4-4: Gas City Planing Mill, $39.99; Hewitt-Black, Ltd., $1.60; Wages, $11.37	52.96
	Indian Reserve, South of Cluny: Crown Lumber Co., Ltd.	12.95
	13-7-4-5: Consumers' Hardware Supply Co., $10.00; J. A. Chisholm, $6.65; T. H. Hinton, $3.75; Department of Public Works, $10.80; D. S. Williamson Co., $13.04; Wages, $95.50	139.74
	9/10-35-4-4: C. P. R. Co., $7.00; Department of Public Works, $13.44	20.44
	15/16-35-4-4: C. P. R. Co., $7.00; Department of Public Works, $13.44; Wages, $1.35	21.79
	11/14-36-4-4: C. P. R. Co., $7.00; Department of Public Works, $13.44	20.44
	N. 50-73-12-5: S. Smith	24.50
	29/30-10-21-4: Becker Lumber Co.	22.04
	22-6-30-4: Cunningham Hardware, $35.60; Pincher Creek Motors, $6.55; Wages, $320.30	362.45
	1/6-35-4/5-4: C. P. R. Co., $14.00; Department of Public Works, $65.12; Edmonton Express and Transfer Co., $3.75; Wages, $1.80	84.67
	17-72-2-6: Wages	8.50
	10/15-53-10-4: Northern Hardware Co., Ltd., $10.00; Wages, $60.00	70.00
	Sec. 28-28-19-4: C. N. Railways	130.00
	31-5-26-4: N. H. Bradley, $10.00; J. A. Chisholm, $6.00; C. P. R. Co., $7.25; Department of Public Works, $81.00; D. S. Williamson Co., $13.04; Wages, $240.50	357.79
	Carried forward	$ 241,297.06

No. of Apprn.		
	Brought forward	$ 241,297.06
	BRIDGES MAINTENANCE—*Continued*	
	S.W. 3-2-12-4: Adams River Lumber Co., $168.17; Consumers' Hardware and Supply Co., $10.00; C. P. R. Co., $78.80; J. A. Chisholm, $10.00; A. Casper, $15.00; Department of Public Works, $21.60; C. Willett, $6.96; Wages, $428.00	738.53
	32-13-23-4: J. H. Ashdown Hardware Co., Ltd., $13.85; Alberta Wood Preserving Co., Ltd., $178.06; C. P. R. Co., $45.00; Calgary Ironworks, Ltd., $27.86; Department of Public Works, $385.60; J. McLean, $14.50; Wages, $755.60	1,420.47
	12-23-5-5: J. H. Ashdown Hardware Co., Ltd., $5.68; Department of Public Works, $9.60; E. R. Fullerton, $15.12; A. Tetley, $20.88; Wages, $407.00	458.28
	7-73-5-5: Wages	29.90
	17/18-30-22-4: M. Overguard, $7.20; Wages, $55.00	62.20
	Indian Reserve, S. of Cluny: Wages	11.00
	W. 18-36-6-5: C. P. R. Co., $7.40; E. C. Johns and Co., $5.20; Innisfail Hardware Co., $10.00; W. Mohring, $40.32; H. McLeven, $9.75; Wages, $380.00	452.67
	11-29-20-4: J. Tweter	3.00
	27/28-56-9-5: A. Burns, $7.00; C. N. Railways, $28.00; Department of Public Works, $80.52; O. H. Hunter, $12.00; L. Schultz, $4.25; Wages, $73.50	205.27
	10-58-9-5: A. Burns, $7.00; C. N. Railways, $33.93; Department of Public Works, $80.52; Marshall-Wells (Alberta) Co., Ltd., $11.00; A. McLeod, $4.25; H. Wilkinson, $12.00; Wages, $232.50	381.20
	N. 20-53-7-5: Department of Public Works	339.84
	S.W. 1-2-22-4: Department of Public Works, $18.00; Wages, $48.75	66.75
	6-2-18-4: Adams River Lumber Co., $110.25; Consumers' Hardware and Supply Co., $10.00; C. P. R. Co., $72.00; J. A. Chisholm, $7.10; Department of Public Works, $18.00; J. Laprade, $32.00; C. Willett, $7.68; Wages, $222.75	479.78
	33-21-25-4: J. A. Chisholm, $27.02; Department of Public Works, $241.92; Herbert Paint and Varnish Co., Ltd., $160.00; Prairie Lumber Co., Ltd., $193.00; Wages, $529.75	1,151.69
	W. 17-23-20-4: Crown Lumber Co., Ltd., $50.00; A. Tetley, $25.20; Wages, $94.50	169.70
	S. 10-29-20-4: Department of Public Works	128.71
	S. 8-29-20-4: Department of Public Works	128.71
	29-2-10-4: J. A. Chisholm, $10.00; Department of Public Works, $115.28: Stacey Lumber Co., Ltd., $3.35; Wages, $59.00	187.63
	31/32-58-23-4: J. A. Fraser, $4.80; Wages, $27.75	32.55
	S.E. 25, Tp. 62-6-4: J. Bellemare, $14.30; Wages, $9.50	23.80
	5/6-35-4-4: C. P. R. Co., $7.77; Department of Public Works, $30.72	38.49
	29-54-12-5: Wages	154.00
	23/24-74-17-5: J. Napier	1.30
	13/13-24-13-4: Wages	219.50
	32/33-18-29-4: C. P. R. Co., $15.09; Department of Public Works, $221.64; J. Sellar, 60c; Wages, $199.00	436.33
	No. 10-62-2-4: Wages	15.00
	E. 30-74-15-5: O. Knudson	16.00
	2-69-23-4: Wages	159.00
	N. 32-74-16-4: A. Girton, $32.00; A. C. Regan, $6.00; Wages, $33.50	71.50
	58-3-4: L. Marcoux, $40.00; J. A. Morison, $14.90; Rahall Bros., $1.50; Wages, $24.35	80.75
	Carried forward	$ 248,960.61

No. of Apprn.		
	Brought forward	$ 248,960.61
	BRIDGES MAINTENANCE—*Continued*	
	32-61-3-4: F. M. Kelner, $24.82; Wages, $92.95	117.77
	9/10-57-14-4: Wages	35.50
	7-8-5-5: A. J. McCool, $2.30; Wages, $50.00	52.30
	N. 30-54-14-5: J. Rush, $6.75; Wages, $173.75	180.50
	25-56-9-5: C. N. Railways, $20.00; W. M. Forbes, $6.00; J. Harrison, $4.25; R. Wanek, $11.00; Wages, $225.50	266.75
	5-1-13-4: Wages	7.00
	22/23-36-6-4: C. P. R. Co., $34.97; Department of Public Works, $115.20; Edmonton Express and Transfer Co., $13.50; Wages, $1.80	165.47
	10/15-84-22-4: Wages	35.00
	35-21-16-4: Wages	22.50
	35-59-12-5: Wages	59.50
	N.E. 7-28-19-4: C. N. Railways, $9.50; J. Sellar, $30.30; Wayne Supply Co., Ltd., $20.00	59.80
	56-3-4: L. Marcoux, $12.50; Rahall Bros., $1.00; Wages, $23.75	37.25
	10/15-9-19-4: G. Brady, $20.00; Coaldale Lumber Co., $116.51	136.51
	N.E. 13-62-7-5: W. Comber, $4.00; Wages, $126.75	130.75
	34/35-56-8-5: A. Adams, $12.00; F. Bolton, $4.25; A. Burns, $7.50; C. N. Railways, $20.00; W. M. Forbes, $6.45; T. McLeod, $18.00; R. Wanek, $12.00; Wages, $246.00	326.20
	S.W. 36-17-4-5: Department of Public Works, $19.24; A. Tetley, $37.44; Wages, $278.50	335.18
	8/17-23-23-4: C. P. R. Co., $11.66; Department of Public Works, $32.25; Wages, $9.75	53.66
	20-63-12-4: A. Hollas, $10.00; Wages, $48.00	58.00
	17/18-30-22-4: Department of Public Works	13.50
	31-86-25-4: Wages	71.00
	Beaver Lodge, 4-72-10-6: F. Donald	4.00
	N. 10-61-27-4: Wages	63.20
	29-56-8-5: C. N. Railways, $23.23; R. Wanek, $11.00; Wages, $347.50	381.73
	S. 2-35-5-4: C. P. R. Co., $7.00; Department of Public Works, $23.84	30.84
	S. 18-20-20-4: Wages	8.00
	25/26-21-16-4: Atlas Lumber Co., Ltd., $10.80; Wages, $4.00	14.80
	8/17-57-7-5: A. Burns, $7.08; C. N. Railways, $28.00; C. Langelund, $4.25; Marshall-Wells (Alberta) Co., Ltd., $11.67	51.00
	2-58-9-5: Department of Public Works:	80.56
	2/3-59-10-5: Wages	25.60
	35/36-20-13-4: G. McMillan	1.32
	S. 31-32-2-4: J. McQueen	2.76
	Sec. 18-54-15-5: C. L. Gibbs, 56c; Wages, $62.25	62.81
	5-57-9-5: A. Burns, $7.00; C. N. Railways, $27.18; Department of Public Works, $80.52; Marshall-Wells (Alberta) Co., Ltd., $11.00; J. MacDonald, $4.25; H. Wilkinson, $9.00; Wages, $231.50	370.45
	29/30-56-8-5: A. Burns, $13.85; C. N. Railways, $8.00; Department of Public Works, $80.52; O. H. Hunter, $12.50; F. Poiter, $10.00; Wages, $211.50	336.37
	W. of Jarvie: C. P. R. Co., $1.75; E.D. and B.C. Railway Co., $19.58; Wages, $150.00	171.33
	N.W. ¼-1-29-20-4: J. B. Anderson Lumber Co., Ltd., $83.21; Wages, $19.25	102.46
	Carried forward	$ 252,831.98

No. of Apprn.

Brought forward ..... $ 252,831.98

BRIDGES MAINTENANCE—*Continued*

23/24-26-2-5: Department of Public Works 31.68

S.W. 17-33-23-4: Adams River Lumber Co. 8.15

W. Lot 42, Tp. 78-5-6: G. C. Garnett, $109.82; Wages, $83.50 ..... 193.32

25/26-56-9-5: A. Burns, $7.00; C. N. Railways, $8.00; Department of Public Works, $80.52; O. H. Hunter, $12.00; Marshall-Wells (Alberta) Co., Ltd., $11.00; W. C. McLeod, $4.25; H. MacClure, $12.00; Wages, $358.50 ..... 493.27

4-62-5-5: W. Comber, $4.00; Wages, $91.10 ..... 95.10

35-62-5-5: W. B. Comber, $4.00; Wages, $90.00 ..... 94.00

9-62-7-5: Wages 24.50

32-61-6-5: Wages 12.00

706. MAIN HIGHWAYS MAINTENANCE ($146,351.61)

Salaries ($6,314.91)

E. Ainsworth, $400.00; D. Bard, $200.00; C. A. Davidson, $283.33; H. S. Day, $225.00; Charles Dore, $241.12; F. J. Graham, $416.66; F. Hardy, $450.00; Theo. Hare, $579.14; Shirley M. Hicks, $236.36; M. Hughes, $150.00; H. P. Keith, $483.32; G. McMillan, $450.00; J. McQueen, $400.00; J. A. Morison, $175.00; D. W. Ritchie, $1,158.32; E. D. Robertson, $466.66 ..... 6,314.91

Expenses ($140,036.70)

Printing, Stationery and Office Supplies: Gaetz, Cornett Drug and Book Co., Ltd., $4.00; King's Printer, $462.89; Medicine Hat News, Ltd., $18.90; Robertson's Book Store, $1.65; Western Printing and Lithographing Co., Ltd., $1,400.00 ..... 1,887.44

Equipment: J. D. Adams and Co., $77.50; City Harness Shop, $37.00; Canadian Ingot Iron Co., Ltd., $195.50; Mahar Implement Co., Ltd., $2,188.20; Kennedy, Fitzsimmons, $74.00; Sawyer, Massey Co., Ltd., $173.82; Western Tent and Mattress Co., $40.00 ..... 2,786.02

Travelling Expenses: E. Ainsworth, $660.74; N. H. Bradley, $95.10; D. Bard, $105.92; H. S. Day, $168.60; F. J. Graham, $346.17; F. Hardy, $5.75; W. L. Kelly, $20.30; J. A. Morison, $127.19; J. McQueen, $71.03; G. McMillan, $25.13; A. H. McQuarrie, $143.59; D. W. Ritchie, $182.93; E. D. Robertson, $478.96; Abe Tetley, $1.44 ..... 2,432.85

Automobile Expenses: T. H. Peacock, $10.50; A. B. Smith, $52.80 ..... 63.30

Freight, Express and Cartage: C. P. R. Co., $304.84; C. N. Railways, $3.72; C. Cook, $11.00; Dominion Express Co., $9.46; E.D. and B.C. Railway Co., $15.59; Edmonton Express and Transfer Co., $6.75; Kinnaird Cartage Co., $3.00; The McLean Transfer, $1.65; Western Transfer Co., Ltd., $13.00; A. Wishart, $3.75 ..... 372.76

Special Services: A. M. Jamieson, $16.00; Annie A. Woodcock, $1.00 ..... 17.00

Labour and Supplies: J. D. Adams and Co., $349.80; J. H. Ashdown Hardware Co., Ltd., $3.50; Blairmore Hardware Co., $2.25; Chapin Co., Ltd., $6.24; Department of Public Works, $1.39; John Deere Plough Co. of Calgary, Ltd., $11.05; Hewitt and Black, Ltd., $5.85; Imperial Oil, Ltd., 45c; H. S. Knight, $24.00; A. Montpellior, $3.50; J. D. Moss, $60.00; T. A. Norris Co., $3.25; North West Tent and Awning Co., $11.75; O'Hanlon-Ferguson Supply Co., Ltd., $15.99; O'Neill-Morkin Machinery Co., $174.00; E. D. Robertson, $9.35; Standard Hardware, Ltd., 40c; B. A.

Carried forward ..... $ 267,658.28

No. of Apprn.		
	Brought forward	$ 267,658.28
	MAIN HIGHWAYS MAINTENANCE—*Continued*	
	Sawyer, $18.25; Alex. B. Smith, $18.15; Abe Tetley, $15.00; The Western Steel Products, Ltd., $232.56; Western Jobbing Co., $3.90; Wages, $23.00	993.63
	Postage: Postmaster	111.45
	Rates, Rentals and Insurance: John E. Spokkeli	65.00
	Telegrams and Telephones: Alberta Government Telephones, $265.96; C. N. Telegraphs, 33c; Dominion Government Telegraphs, 84c	267.13
	Main Highways—General	
	Lacombe to Gull Lake: Morrison and Johnston, Ltd., $7.30; Wages, $796.35	803.65
	Pincher Station to Waterton Lakes: J. D. Adams and Co., $2.80; M. H. Bradley, $17.40; A. J. Johnson, $7.25; Jack Kelly, $29.75; Sam Levesque, $22.40; M.D. of Kerr No. 39, $7.99; O. Primeau, $5.20; F. H. Robbins, $8.00; Wages, $1,314.30	1,415.09
	St. Albert to Alberta Beach: Alberta Government Telephones, 15c; J. Berube, $29.50; W. Noyes, $12.00; O'Neill-Morkin Machinery Co., $14.00; D. W. Ritchie, $5.04; Wages, $885.85	946.54
	Pincher Creek to Oilfields: Wages	100.75
	Cardston to Mountain View: W. G. Ainscough, $49.56; United Irrigation District, $144.31; Western Canada Hardware Co., Ltd., $12.20; Wages, $2,679.90	2,885.97
	Bowness Road: Black-Murray, $7.00; Canada Ingot Iron Co., $47.70; P. Manning Lumber Co., Ltd., $60.30; Abe Tetley, $5.50; Wages, $190.70	311.20
	Road 20-½-5: Stockland M.D. No. 191	133.90
	Calgary to Didsbury: Aldrich Lumber Co., $6.90; Atlas Lumber Co., Ltd., $66.60; J. D. Adams and Co., $11.00; Beddington M.D. No. 250, $162.65; F. Cowan, $14.00; C. P. R. Co., $1.68; Canada Ingot Iron Co., $95.40; Department of Public Works, $17.60; Elmer H. Fox, $7.40; L. S. Flett, $4.00; Imperial Oil, Ltd., $16.78; Alex Jessiman, $44.10; W. Laut, $10.00; R. R. Powell, $1.00; E. H. Shantz, $74.30; Abe Tetley, $43.10; Wages, $2,524.29	3,100.80
	Didsbury to Innisfail: Atlas Lumber Co., Ltd., $3.36; Community Lumber Co., Ltd., $34.50; R. A. Craig, $55.62; C. P. R. Co., $52.21; S. J. Hamilton, $7.00; E. G. Johns and Co., $8.90; Sawyer Massey Co., Ltd., $13.42; Wilkinson Hardware, Ltd., $2.80; Wages, $924.60	1,102.41
	Innisfail to Red Deer: J. D. Adams Co., $12.50; Atlas Lumber Co., Ltd., $3.35; City Transfer, $5.25; W. Daines, $14.50; The Innisfail Hardware Co., $6.85; Hugh McLevin, $10.00; McLarty Hardware Co., $2.40; Red Deer Tent and Mattress Co., $2.00; W. Springbeth, $5.25; Wages, $916.85	978.95
	Red Deer to Wetaskiwin: Atlas Lumber Co., $17.37; Blackfalds Garage, $3.85; C. P. R. Co., $2.60; A. M. Campbell, $7.45; City Transfer, $5.50; Kent & Barker, $3.00; R. J. Lewis & C. Lewis, $74.00; McLarty Hardware Co., $46.75; H. McLean, $18.50; Manning-Sutherland Lumber Co., Ltd., $6.41; B. A. Sawyer, $13.50; E. Walter Simpson, $2.50; W. Springbeth, $1.50; Wages, $1,388.20	1,591.13
	Wetaskiwin to Millet: J. D. Adams and Co., $12.50; Atlas Lumber Co., Ltd., $3.34; Imperial Lumber Co., $7.65; O. B. Knipfel, $4.80; Roulstone Bros., $23.30; Richardson Road Machinery, $22.50; W. Springbeth, $4.25; Wages, $1,152.05	1,230.39
	Carried forward	$ 283,696.27

No. of Apprn.		
	Brought forward	$ 283,696.27
	MAIN HIGHWAYS MAINTENANCE—*Continued*	
	Ponoka to Edmonton: Canada Ingot Iron Co., $45.90; Department of Public Works, $2.00; O'Hanlon-Ferguson Supply Co., $10.02; H. Therriault, $1.05; D. W. Wilkinson, $460.00; Wages, $1,058.95	1,577.92
	Calgary to Banff: J. D. Adams and Co., $15.50; E. Butt, $1.60; W. Beynon, $1.57; S. D. Chester, $13.02; Canada Ingot Iron Co., $99.20; Department of Public Works, $56.52; W. L. Kelly, $7.00; W. E. McNamee, $11.00; Western Tent and Mattress Co., $90.90; Wages, $1,020.35	1,316.66
	Calgary to Kananaskis: Wm. Benyon, $2.10; C. P. R. Co., 90c; Canada Ingot Iron Co., Ltd., $4.80; Cochrane U. F. A., Co-Operative, Ltd., $3.30; Imperial Oil, Ltd., $1.57; Simpson and Co., $2.85; Wages, $1,478.50	1,494.02
	Calgary to Cluny: J. H. Ashdown Hardware Co., Ltd., $5.58; Bow Valley M.D. No. 219, $12.97; Black and Murray, $5.80; Brown Transfer Co., $3.50; Crown Lumber Co., Ltd., $6.25; A. B. Cushing Lumber Co., Ltd., $14.26; Canada Ingot Iron Co., Ltd., $37.80; F. J. Graham, $8.65; A. Gray, $22.00; Imperial Oil, Ltd., $86.46; S. E. Kidd, $8.95; Dan MacDonald, $9.00; A. Peters, $3.50; Revelstoke Sawmill Co., Ltd., $18.50; J. Schultz, $12.00; Strathmore Hardware, $7.40; Abe Tetley, $66.44; H. Wirz, $35.25; Wages, $4,014.75	4,379.06
	Cluny to Kininvie: J. D. Adams and Co., $21.86; Atlas Lumber Co., Ltd., $42.90; Beaver (Alberta) Lumber, Ltd., $18.50; Crown Lumber Co., Ltd., $9.90; Currie and Milroy, Ltd., 80c; Canada Ingot Iron Co., Ltd., $47.70; C. P. R. Co., $1.01; Flanagan Bros., 20c; John Genge, $2.00; S. Murphy, $8.00; M. Purcell, $1.00; H. Steigan, $7.00; Wages, $1,780.39	1,941.26
	Kininvie to Medicine Hat: J. D. Adams and Co., $32.25; A. Brydle, $2.80; C. P. R. Co., $1.12; A. M. Day, $4.00; Gas City Planing Mill, $6.39; Hewitt and Black, Ltd., $2.00; M. Lavoie, $6.25; James M. Rae Co., 60c; Wages, $704.52	759.93
	Calgary to Stavely: Anderson and Smith Co., $266.90; J. H. Ashdown Hardware Co., Ltd., $31.34; J. D. Adams and Co., $25.00; Black and Murray, $3.50; R. M. Broomfield, $34.20; N. H. Bradley, $2.64; C. P. R. Co., $7.65; Crown Lumber Co., Ltd., $20.40; Canada Ingot Iron Co., $257.59; Department of Public Works, $52.92; O. W. Dowling, $12.50; Alex. Durham, $10.45; High River Hardware Co., Ltd., $1.95; W. Honey, $8.30; H. Hawke, $63.55; B. L. Hayes, 90c; Hall Hardware Co., $4.60; Wes. Kadey, $6.00; I. N. Martin, $5.25; Miller and Breitkrentz, $7.00; Richardson Road Machinery, $15.00; Skov Lumber Co., Ltd., $45.25; Abe Tetley, $11.92; W. J. Thompson, $2.00; W. White, $5.00; Wabamun Trading Co., $7.50; Wages, $4,705.96	5,615.27
	Calgary to Glacier Park: Anderson and Smith, $1,336.00; N. H. Bradley, $14.20; City Sign Works, $49.70; C. P. R. Co., 58c; Dominion Express Co., $1.65; F. De Man, $6.75; N. Grier, $9.50; H. Paulson, $12.30; John Rozander, $3.50; W. C. Sherman, $63.00; E. A. Sharman Co., $16.80; Western Transfer Co., Ltd., 50c; Wages, $759.05	2,273.53
	Lethbridge to U.S. Boundary: Alberta Government Telephones, 30c; Beaver (Alberta) Lumber Co., Ltd., $7.50; N. H. Bradley, $10.08; City Sign Works, $41.30; T. A. Gautier, $73.60; Adam Gedlaman, $6.00; S. Harker, $80.00; G. R. Leighton, $32.40; D. McKinnon, $6.50; S. McCrea, $6.00; L. Webster, $15.50; Glen Wood, $4.85; W. J. Young, $6.50; Wages, $1,906.15	2,196.68
	Walsh to Medicine Hat: Citizens' Lumber Co., Ltd., $15.91; Gas City Planing Mill, $2.19; Schneider Bros., $9.00; J. M. Thomson, 90c; Wages, $490.10	518.10
	Carried forward	$ 305,768.70

No. of Apprn.		
	Brought forward	$ 305,768.70
	MAIN HIGHWAYS MAINTENANCE—*Continued*	
	Medicine Hat to Bow Island: J. D. Adams and Co., $30.50; L. Eskestrand, $1.27; Hewitt and Black, Ltd., $6.65; John Meyer, $21.00; R. C. Ross, $930.00; James M. Rae and Co., 65c; Wages, $931.70	1,921.77
	Bow Island to Lethbridge: Anderson and Smith, $1,148.00; Alberta Government Telephones, 50c; G. Brady, $70.70; N. H. Bradley, $3.60; Citizens' Lumber Co., $4.35; E. C. Jones, $27.90; McFarland Hardware, $12.25; Geo. MacKillican, $6.00; C. A. Merrick, 40c; Star Blacksmith and Machine Shops, $17.25; T. J. Sandever, $2.50; E. O. Wright, $11.88; Wages, $2,796.85	4,102.18
	Lethbridge to Macleod: Becker Lumber Co., $13.16; N. H. Bradley, $9.60; J. W. Baines, $31.40; D. McKinnon, $9.35; Josiah Orr, $6.00; E. A. Sharman Co., $3.50; P. H. Tolley, $76.50; Western Canada Hardware Co., Ltd., $14.42; Wages, $1,138.33	1,302.26
	Macleod to B.C. Summit: Anderson and Smith, $1,043.04; Alberta Government Telephones, $15.40; N. H. Bradley, $50.26; The Blairmore Iron Works, Ltd., $77.94; Blairmore Hardware Co., $65.10; Wm. Beck, $6.00; City of Lethbridge, $157.00; Louis Commont, $50.00; Cunningham Hardware, $12.50; C. P. R. Co., $276.34; City Sign Works, $140.90; A. G. Creelman, $79.20; Dominion Express Co., $1.50; A. M. Densmore, $23.40; E. G. Grove, $17.75; W. Horton, $15.00; A. J. Johnson, $10.75; H. Liddell, $44.00; McLaren Lumber Co., $40.60; A. W. Robbins, $66.00; Wm. Roberts and Walter Roberts, $15.00; F. H. Robbins, $9.00; A. Smith, $20.00; Western Canada Hardware Co., Ltd., $62.12; W. J. Young, $219.25; J. H. Young, $44.00; Wages, $3,256.60	5,818.65
	Lethbridge to Warner: Anderson and Smith, $416.00; N. H. Bradley, $3.96; C. P. R. Co., $1.74; Levar Erickson, $85.00; N. H. Nelson, $39.75; A. Perrett, $56.95; Western Transfer Co., Ltd., $1.50; Wages, $1,323.57	1,928.47
	N. Tp. 19 to Coutts Boundary: Alberta Government Telephones, 65c; N. H. Bradley, $22.20; Claude Butterfield, $66.00; Citizens' Lumber Co., Ltd., $61.80; C. P. R. Co., $1.00; Coutts Store, $3.55; Lena Hunt, $8.50; T. Monteith, $27.00; Pioneer Lumber Co., Ltd., $85.20; Warner Blacksmith Shop, $6.50; Wages, $1,786.65	2,069.05
	Lethbridge to Cardston: Wages	35.32
	Hanna to Castor: R. Crowle, $12.50; Colley Bros., Ltd., $8.10; Gibb, Brown and Odell, Ltd., $8.55; E. A. Laughlin, $10.15; Jas. McQueen, 72c; Matthias and McBrine, Ltd., $1.55; J. B. Moss, $1.60; O'Hanlon-Ferguson Supply Co., Ltd., $28.00; Wages, $575.95	647.12
	Castor to Killam: Canada Ingot Iron Co., Ltd., $340.22; Wages, $1,689.90	2,030.12
	Killam to Viking: Canada Ingot Iron Co., Ltd., $91.80; M. Cummings, $75.00; Owen Gibson, $1.15; Rogers Lumber Yard, Ltd., $7.20; Wages, $619.30	794.45
	Calgary to Drumheller: J. H. Ashdown Hardware Co., Ltd., $1.76; J. B. Anderson Lumber Co., Ltd., $16.65; G. Batsch, $29.30; Big Valley Garage, $12.45; Crown Lumber Co., Ltd., $2.75; Canada Ingot Iron Co., $143.10; C. N. Railways, 70c; John Drewe Plow Co. of Calgary, Ltd., $2.75; Drumheller Motors, $11.51; F. J. Graham, $30.20; Imperial Oil Ltd., $103.33; T. B. Lett, 95c; Playle's Oxy-Welding Shop, $23.00; G. D. Randle, $11.35; A. Tetley, $70.06; J. D. Thomas Coal Co., $15.00; The Willis Sign Co., $52.49; Wyman Small and Harley, $4.60; Wages, $3,208.49	3,740.44
	Carried forward	$ 330,158.53

No. of Apprn.		
	Brought forward	$ 330,158.53
	MAIN HIGHWAYS MAINTENANCE—*Continued*	
	Drumheller to Youngstown: F. Anderson, $2.50; C. N. Railways, $1.26; R. Crowle, $21.00; Fletcher Lumber Co., Ltd., $59.00; Gibb, Brown and Odell, Ltd., $11.55; W. A. Gibb, $8.90; Jas. McQueen, $9.57; J. B. Moss, $2.61; O'Hanlon-Ferguson Supply Co., Ltd., $48.95; J. J. Orton, $8.00; F. C. Richart Co., Ltd., $38.50; Stanley Hardware Co., $7.56; Wages, $1,717.95	1,937.35
	Youngstown to Alsask: R. Anderson, 50c; J. D. Adams and Co., $21.70; Canada Ingot Iron Co., Ltd., $95.40; Empire Lumber Co., Ltd., $5.15; W. A. Fraser, 25c; Gibb, Brown and Odell, Ltd., $7.00; James Lees, $3.50; Jas. McQueen, $8.46; O'Neill, Morkin Machinery Co., $41.80; O'Hanlon-Ferguson Supply Co., Ltd., $73.17; J. J. Orton, $3.85; Rogers Lumber Yards, Ltd., $21.85; The Stanley Hardware, $6.36; A. A. Smith, $8.00; Wages, $1,056.05	1,353.04
	Lacombe to Nevis: C. P. R. Co., $2.16; Morrison and Johnstone, Ltd., $4.00; O'Neill-Morkin Machinery Co., $16.00; B. A. Sawyer, $1.35; Fred Taylor, $5.00; Wages, $1,066.75	1,095.26
	Nevis to Castor: Raymond O. Bull, $2.00; L. J. Babcock, $5.00; C. P. R. Co., 99c; H. B. Church, $5.13; Crown Lumber Co., Ltd., $27.00; Erskine Motor Co., Ltd., $10.00; H. Fuller, $2.19; Ford and Colwill, $8.50; J. F. Hollinshead, $8.70; A. A. Johnston, $2.50; E. G. Johns and Co., $7.65; J. S. Milne, $7.10; H. McLevin, $6.75; O'Neill-Morkin Machinery Co., $54.00; O'Hanlon-Ferguson Supply Co., Ltd., $30.51; Prudden Mercantile Co., $16.05; Rodway Bros., $5.00; J. Ross, $2.38; Western Steel Products, Ltd., $135.20; Wilkinson Hardware, Ltd., $11.15; Wages, $1,575.72	1,923.52
	Lacombe to Compeer: Beaver Lumber Co., Ltd., $12.25; Colley Bros., Ltd., $10.70; D. F. Cochrane, $24.00; T. F. Fisher, $5.05; Ford and Colwill, $4.50; Thomas Finlayson, $77.15; J. F. Galloway, $1.16; C. H. Horsley 75c; J. P. Lambertus, $6.50; MacAlpine Lumber Co., $27.65; Jas. McQueen, 55c; K. McKenzie, $6.00; J. A. McLeod, $1.25; O'Neill-Morkin Machinery Co., $20.00; O'Hanlon-Ferguson Supply Co., Ltd., $83.52; I. Perell, $1.00; Emil Ran, $20.40; Slough and Sharp, $1.90; Western Steel Products, Ltd., $270.40; Wages, $2,080.21	2,654.94
	Millet to Edmonton: Wages	36.00
	Wetaskiwin to Hayter: T. T. Betsheim, $11.00; H. S. Maygard, $4.50; O'Neill-Morkin Machinery Co., $18.00; O'Hanlon-Ferguson Supply Co., Ltd., $19.50; Wages, $676.10	729.10
	Bittern Lake to Daysland: R. J. Bowes, $438.00; Canada Ingot Iron Co., $119.34; O'Hanlon-Ferguson Supply Co., Ltd., $145.88; A. Rhyason, $27.00; T. Veal, $7.00; Western Steel Products, Ltd., $107.10; Wages, $939.35	1,783.67
	Daysland to Lougheed: C. P. R. Co., $1.93; Canada Ingot Iron Co., Ltd., $179.52; T. J. Kirkpatrick, $7.00; O'Hanlon-Ferguson Supply Co., Ltd., $73.82; Wages, $1,391.07	1,653.34
	Lougheed to Hayter: Asquith M.D. No. 394, $144.40; C. P. R. Co., $5.08; H. E. Duke, $2.80; R. Dick, $12.10; E. F. Dixon, $3.75; Empire Lumber Co., Ltd., $57.85; Johnstone Lumber Co., Ltd., $56.05; H. McClung, $2.00; O'Hanlon-Ferguson Supply Co., Ltd., $107.12; Wages, $3,664.16	4,055.31
	Edmonton to Tofield: H. Barden, $18.25; C. N. Railways, $2.50; L. S. Chadwick, $18.00; Edmonton Iron Works, Ltd., $15.40; S. L. Edwards, $10.00; J. Leahy, $10.35; A. Minchau, $52.90; P. Manning Lumber Co., Ltd., $119.05; McLaughlin Hardware Co., $18.30; W. W. North and Co., Ltd., $109.10; O'Hanlon-Ferguson Supply Co., Ltd., $19.50; G. A. Sissons, $24.72; Strathcona M.D. No. 518, $272.50;	
	Carried forward	$ 347,380.06

No. of Apprn.		
	Brought forward ..... $	347,380.06
	MAIN HIGHWAYS MAINTENANCE—*Continued*	
	Will Werner, Ltd., $54.65; F. W. Wilde, $4.35; Western Steel Products, Ltd., $53.55; Wages, $5,116.70	5,919.82
	Tofield to Holden: Alberta Lumber Co., Ltd., $5.55; H. Eastman, $11.50; Jobb and Co., $16.00; P. P. Kjosness, $12.75; J. Leahy, $6.65; Fred McHaffey, $16.00; W. N. North and Co., Ltd., $9.60; O'Hanlon-Ferguson Supply Co., Ltd., $38.81; G. A. Sissons, $33.63; J. Weatherill, $36.48; Wages, $2,656.00	2,842.37
	Holden to Jarrow: Alberta Lumber Co., Ltd., $40.00; Canada Ingot Iron Co., Ltd., $86.06; Forbes Bros., $4.10; C. Gordon, $42.94; L. Kelly's Hardware, $1.85; G. A. Loades, $52.25; C. W. Lattner, $1.00; M. K. McLeod, $6.00; Northwestern Utilities, Ltd., $14.00; O'Hanlon-Ferguson Supply Co., Ltd., $40.49; Reliance Lumber Co., Ltd., $22.95; J. L. Ritland, $10.00; F. G. Ross, $15.50; Wages, $1,392.60	1,729.74
	Jarrow to Wainwright: C. N. Railways, $7.90; J. H. Mills, $1.98; O'Hanlon-Ferguson Supply Co., Ltd., $83.11; John G. Rae, $4.00; Wages, $1,892.67	1,989.66
	Edmonton to Fort Saskatchewan: Alberta Government Telephones, 20c; A. M. Carscadden, 70c; Department of Public Works, $40.00; W. A. Dubuc Hardware Co., $4.55; Hunter Lumber Co., Ltd., $4.30; Imperial Oil, Ltd., $171.62; D. W. Ritchie, $15.44; Alex. B. Smith, $12.10; Wages, $269.28	518.19
	Fort Saskatchewan to Chipman: Alberta Lumber Co., Ltd., $26.90; T. W. Birch, $5.00; A. M. Carscadden, 35c; E. Calvert, $4.00; C. N. Railways, $4.76; Mick Diduck, $600.00; Thomas Dallas, $1.00; W. A. Dubuc Hardware Co., $2.35; Geo. E. Foster, $9.00; Imperial Oil, Ltd., $11.86; O'Hanlon-Ferguson Supply Co., Ltd., $14.00; O'Neill-Morkin Machinery Co., $20.00; H. D. Strong, $1.00; P. H. Thomas, $25.00; G. Woodward, $4.00; Wages, $640.01	1,369.23
	Chipman to Range 11: N. Diduck, $360.00; Mike Ewasiuk, $50.00; George E. Foster, $6.50; Farmer's Lumber Yard, $8.09; Charles Gordon, $33.96; Hayward Lumber Co., Ltd., $55.90; A. Johnson, $63.00; James Laghrin, $25.20; J. A. Morison, 40c; S. O. May, $2.72; Nelson Hill General Hardware, $4.55; S. Newchas, $4.35; O'Hanlon-Ferguson Supply Co., Ltd., $98.45; Richardson Road Machinery, $12.87; J. Yuskin, $75.00; Wages, $1,615.38	2,416.37
	Range 11 to Lloydminster: C. N. Express Co., 80c; J. Dale, 60c; Haywood Lumber Co., Ltd., $13.95; M. Leitch, $1.25; J. A. Morison, $6.40; Nelson Hill General Hardware, $4.60; E. H. Sheppard, $3.00; Wages, $1,315.00	1,345.60
	Edmonton to Entwistle: Alberta Government Telephones, 60c; J. D. Adams and Co., $37.80; Armbuster and Henning, $5.75; A. A. Brebner, $10.00; R. H. P. Bleakley, $1.70; Canada Ingot Iron Co., Ltd., $198.90; W. H. Clark and Co., Ltd., $49.73; C. N. Railways, $6.04; Conn's Store, $4.00; Department of Public Works, $41.08; J. J. Doherty, $36.00; Edmonton Iron Works, Ltd., $6.00; W. L. Kelly, $10.50; W. A. Knight, $4.80; C. Lewis, $321.35; Miller and Breitkreitz, $7.00; C. A. McKinley, $9.00; D. McPherson, $5.00; Donald McKay, $204.00; O'Hanlon-Ferguson Supply Co., $88.74; R. Ryley, $5.00; A. Seppold, $6.95; C. J. Smith, $2.35; W. Short, $13.50; R. Smith, $7.50; A. B. Smith, $3.75; W. J. Wilson, $8.00; Western Hardware Scona, Ltd., $17.60; Western Transfer Co., Ltd., $2.50; J. A. Werner, $2.15; Western Steel Products, Ltd., $58.14; Wages, $4,475.08	5,650.51
	Carried forward ..... $	371,161.55

No. of Apprn.		
	Brought forward	$ 371,161.55
	MAIN HIGHWAYS MAINTENANCE—*Continued*	
	Evansburg to Edson: J. D. Adams and Co., $20.80; J. H. Charleston, $10.00; D. Glover, $14.27; W. Haube, $5.00; J. A. McLeod, $100.00; D. McKay, $672.00; J. McNaughton, $1,005.00; McLeod Valley Trading Co., $51.95; O'Neill-Morkin Machinery Co., $120.00; O'Hanlon-Ferguson Supply Co., Ltd., $106.00; Wages, $1,824.80	3,929.82
	Edmonton to Athabasca: C. N. Railways, $3.03; Department of Public Works, $18.48; G. Kehoe, $5.00; W. Lorrison, $3.90; A. Leroy, $4.50; Wages, $210.50	245.41
	Edmonton to Vimy: J. D. Adams and Co., $13.98; Beaver Lumber (Northern), Ltd., $5.95; Canada Ingot Iron Co., $195.84; H. S. Day, $2.88; E.D. and B.C. Railway Co., $3.57; Arthur Edgson, $9.00; H. Judge, $1.80; A. Krauskoff, $13.50; M. Leonard, $19.00; E. Letourneau, $15.00; The Morinville Hardware Co., $71.05; O'Hanlon-Ferguson Supply Co., Ltd., $58.50; O'Neill-Morkin Machinery Co., $57.00; D. W. Ritchie, $11.84; St. Albert Hardware and Lumber Co., $5.85; A. Sylvestre, $2.00; F. O. Thompson, $7.00; Western Steel Products, Ltd., $45.90; Western Hardware Scona, Ltd., $22.80; Wages, $2,975.82	3,538.28
	Vimy to Holmes Crossing: R. Andreis, $6.00; Alberta Government Telephones, $28.80; Beaver Lumber (Northern), Ltd., $16.02; Canada Ingot Iron Co., Ltd., $97.92; Jno. A. Edgson, $4.00; E.D and B.C. Railway Co., $1.85; Tom Edgar, $3.00; O. H. Fluet, $70.80; J. Illington, $3.00; Fletcher Johnson, $4.50; Fred La Berge, $2.00; O'Neill-Morkin Machinery Co., $14.00; O'Hanlon-Ferguson Supply Co., Ltd., $60.20; Paddle River and District Co-Operative Society, Ltd., $8.70; W. J. Patterson, $25.08; W. Reed, $2.00; D. C. Smith, $1.30; W. R. Tennant, $2.15; F. D. Thompson, $6.85; Westlock Hardware and Furniture Store, $63.10; Wages, $4,299.85	4,721.12
	Edmonton through the Beaver Hills: Canada Ingot Iron Co., Ltd., $291.46; Clover Bar M.D. No. 517, $21.93; C. N. Railways, $2.85; Department of Public Works, $2.00; Geo. E. Foster, $4.00; C. Gordon, $69.84; D. G. Latta, Ltd., $9.86; F. A. Mills, $2.00; O'Hanlon-Ferguson Supply Co., Ltd., $57.50; Revillon Wholesale, Ltd., $17.10; D. W. Ritchie, $4.08; Western Steel Products, Ltd., $230.27; J. A. Werner, $3.00; J. Yuskin, $75.00; Wages, $2,300.07	3,090.96
	Grande Prairie to Pouce Coupe: S. M. Armstrong, $2.50; R. J. Barley, $28.35; Buffalo Lakes Lumber Co., Ltd., $53.24; Bell Fleming Hardware, Ltd., $9.57; Crummy Bros,. Ltd., $2.80; F. Donald, $1.00; Frontier Lumber Co., $23.27; F. C. Fletcher, $8.35; I. E. Gauden, Ltd., $99.35; D. H. Johnson and W. Halstead, $13.50; Geo. Jarrold, $10.00; J. E. Luxemburg, $2.25; G. Miller, $8.25; A. H. McQuarrie, $2.00; Postmaster, $2.00; Richardson Road Machinery Co., $107.16; Wages, $3,451.35	3,824.94
	Grouard to Peace River: Wages	96.95
	Red Deer to Sylvan Lake: Atlas Lumber Co., Ltd., $62.60; C. P. R. Co., $2.44; City Transfer, $5.00; C. I. Edwards, $4.00; McLarty Hardware Co., $19.50; O'Neill-Morkin Machinery Co., $27.00; Wages, $647.75	768.29
	Red Deer to Rocky Mountain House: C. P. R. Co., $10.83; Hastie's Cash Store, $4.95; Kennedy and Fitzsimmons, $9.40; H. McLevin, $10.00; W. M. McHattie, $7.00; McLarty Hardware Co., $48.80; North End Blacksmith Shop, $13.50; Wages, $1,244.00	1,348.48
	Peace River to Dunvegan: Alberta Government Telephones, $1.10; C. P. R. Co.'s Telegraphs, $1.00; H. E. Calkin, $4.25;	
	Carried forward	$ 392,725.80

No. of Apprn.		
	Brought forward	$ 392,725.80
	MAIN HIGHWAYS MAINTENANCE—*Continued*	
	Frontier Lumber Co., Ltd., $30.70; G. Lawrence, $12.60; A. H. McQuarrie, $19.54; Trainor's, $6.05; W. Taylor, $50.50; Wages, $832.65	958.39
	Dunvegan to Spirit River: Alberta Government Telephones, 35c; Frontier Lumber Co., Ltd., $11.45; A. H. McQuarrie, $32.32; Richardson Road Machinery Co., $107.16; Wages, $511.07	662.35
	Spirit River to Grande Prairie: Alberta Government Telephones, 55c; Buffalo Lakes Lumber Co., $106.59; Bell Fleming Hardware, Ltd., $10.90; F. E. Cooke, $23.60; Frontier Lumber Co., Ltd., $72.10; L. C. Howard, $3.00; W. R. Lloyd, $8.00; Charles Lewis, $5.95; A. H. McQuarrie, $8.86; E. Mercer, $5.75; R. F. Moore, $2.00; L. Otto, $15.30; D. J. Redwood, $2.50; Richardson Road Machinery Co., $107.16; Thomson Hardware, Ltd., $8.00; Wages, $1,955.92	2,336.18
	Between 34/35-5-22-4: Wages	7.00
	Camrose to Chipman via Tofield: C. N. Railways, $1.28; C. Gordon, $27.40; Wages, $855.40	884.08
	Steel Bridge near Caldwell to Waterton Lakes: W. G. Ainscough, $36.48; Beaver (Alberta) Lumber Co., $138.25; Cardston Implement Co., Ltd., $5.75; Western Canada Hardware Co., Ltd., $24.62; Wages, $762.60	967.70
	Pincher Creek to Burmis: J. H. Eddy	15.60
	Between 22/27-21/28-20/29 and 19/30-52-1-5: Wages	91.20
	38-19/20-4: Wilkinson Hardware, Ltd., $10.50; Wages, $304.20	314.70
	Between 5/6-7/8-49-19-4: Wages	1.80
	N. 2-49-20-4: Wages	3.60
	Stettler North to Donalda: C. P. R. Co., 50c; Wages, $135.67	136.17
	N. 19-24-49-19/20-4: Wages	3.60
	E. 4-66-19-4: A. Stone	6.00
	S. 1 S.E. 2-19-14-4: Wages	.45
	Between 15/16-20-13-4: Wages	1.80
	Between 29/30-31/32-6-28-4: Western Canada Hardware Co., Ltd.	23.50
	E. 6/7-44-20-4: Wages	10.80
	Between 28/29-32/33-49-19-4: Wages	5.40
	Between 3/4-25-2-5: Department of Public Works, $25.92; Wages, $154.00	179.92
	Stettler N.W. to Buffalo Lake: Wages	192.15
	1/12-45-20-4: Wages	191.70
	Between 1/2-43-20-4: Wages	32.40
	Rosedale to Drumheller: J. B. Anderson Lumber Co., Ltd., $157.72; C. N. Railways, $9.50; Wyman, Small and Hanley, $12.60; Wages, $203.50	383.32
707.	MARKET AND LOCAL ROADS ($477,369.50)	
	Salaries ($19,073.81)	
	E. Ainsworth, $1,200.00; D. Bard, $1,200.00; E. Bissett, $583.31; H. S. Day, $1,350.00; F. J. Graham, $1,249.98; F. Hardy, $900.00; S. M. Hicks, $474.96; M. Hughes, $525.00; W. H. Bradley, $1,666.64; H. P. Keith, $491.66; P. A. Lloyd, $1,012.50; J. A. Morison, $1,050.00; G. McMillan, $1,350.00; A. H. McQuarrie, $1,200.00; J. McQueen $1,200.00; W. C. Osborne, $248.75; S. W. Ritchie, $900.00; E. D. Robertson, $1,399.98; A. E. Seward, $1,033.28	19,036.06
	Extra Clerical Assistance: P. A. Lloyd, $25.97; A. E. Seward, $11.78	37.75
	Carried forward	$ 419,209.42

No. of Apprn.		
	Brought forward	$ 419,209.42
	MARKET AND LOCAL ROADS—*Continued*	
	Expenses ($458,295.69)	
	Printing, Stationery and Office Supplies: Bell-Fleming Hardware, Ltd., 25c; Pritchart's Drug Store, 65c; Grande Prairie Herald Co., Ltd., $1.65; Hanna Herald, $2.25; Heinitz and Sloan, $1.25; King's Printer, $851.51; S. Martel, 50c; W. Martin, 25c; Marshall's Book Store, $2.50; G. Nepstad, 15c; J. G. Robertson and Co., $10.00; Robertson's Book Store, $5.80; Remington Typewriter Co. of Canada, Ltd., $16.50; Revillon Wholesale, Ltd., $9.20; United Typewriter Co., Ltd., $26.95; Wilson Stationery Co., Ltd., $1.50	930.91
	Equipment: Canada Ingot Iron Co., Ltd., $47.70; Motor Sales, Ltd., $1,085.00	1,132.70
	Travelling Expenses: E. Ainsworth, $694.30; W. G. Ainscough, $8.40; N. H. Bradley, $324.43; D. Bard, $79.00; H. S. Day, $1,539.33; A. L. Fryberger, $26.04; F. J. Graham, $1,153.95; F. Hardy, $23.80; W. Honey, $12.00; H. P. Keith, $80.30; G. McMillan, $1,386.53; A. H. McQuarrie, $717.09; J. A. Morison, $1,083.49; J. McQueen, $828.97; E. D. Robertson, $1,065.13; D. W. Ritchie, $1,430.57; E. O. Wright, $7.08; P. F. Yarwood, $13.68	10,474.09
	Automobile Expenses: Department of Public Works	18.49
	Freight, Express and Cartage: A. and G.W. Railway, $109.50; C. N. Express, $10.18; C. N. Railways, $12.49; C. P. R. Co., $219.28; Commercial Cartage Co., $6.10; Dominion Express Co., $35.16; E.D. and B.C. Railway Co., $6.03; W. A. Fallow, $1.00; A. Gedleman, $36.35; Kinnaird Cartage Co., $4.00; J. Kelly, $6.00; H. A. Knight, $1.95; McLean Transfer, $5.77; J. McConnell, $2.00; P. Nelson, $1.25; Western Transfer Co., Ltd., $6.18	463.24
	Special Services: A. M. Jamieson	12.45
	Labour and Supplies: J. H. Ashdown Hardware Co., Ltd., $4.41; J. D. Adams and Co., $614.55; O. Apelsta, $15.00; Alberta Saddlery Co., Ltd., $3.75; R. J. Barbe, $15.85; G. V. D. Brocke, $8.75; Crummy Bros., Ltd., $2.25; Crown Timber Agent, $30.00; Canadian Explosives, Ltd., $62.38; J. Carter, $3.00; M. A. Coombs, $4.00; Department of Public Works, $9.49; Edmonton Tent and Mattress Co., Ltd., $3.00; Frontier Lumber Co., Limited, $4.15; J. Frank, $4.40; R. Frish, $5.00; Gas City Planing Mill, $10.00; Henry-George Iron Works, $4.25; High River Co-Operative Lumber Association, $9.60; M. Leonard, $15.20; N. J. McInnes, $3.00; A. McKinnen, $7.20; McDonald-Ross Electric Co., $1.50; J. McQueen, $2.20; T. A. Norris and Co., $11.38; O'Neill-Morkin Machinery Co., $112.00; Sawyer-Massey Co., Ltd., $64.15; W. Sigouin, $7.50; T. J. Sandever, $6.25; J. Seitz, $6.50; E. Shaettle, $2.00; Thomas and Co., $3.65; Thomson Hardware Co., $2.75; United Grain Growers, Ltd., $1.96; Warner Blacksmith Shop, $8.45; Wages, $667.29	1,736.81
	Postage: The Postmaster	204.56
	Rates, Rentals and Insurance: W. H. Dance, $6.75; W. Mohring, $84.00	90.75
	Telegrams and Telephones: Alberta Government Telephones, $592.06; C. N. Railway Telegraphs, $1.40; C. P. R. Co.'s Telegraph, $9.73; Dominion Government Telegraphs, $9.84	613.03
	General Expenses: Crown Timber Agent, $22.00; W. H. Dance, $13.50; J. H. Wright, $60.00	95.50
	Carried forward	$ 434,981.95

No. of Apprn.			
	Brought forward		$ 434,981.95
	MARKET AND LOCAL ROADS—*Continued*		
	Roads—General		
	Grants for Roadwork to Municipal Districts: Ashmont, $1,396.00; Arthur, $3,196.30; Asquith, $1,630.00; Argyle, $1,400.00; Acadia, $1,252.50; Buffalo Coulee, $1,665.00; Battle River, $1,750.00; Beddington, $1,692.00; Birch Lake, $1,965.00; Beaver Lake, $2,300.00; Blackfoot, $1,525.50; Black Mud, $2,030.00; Beaver Lake, $1,400.00; Britannia, $1,159.37; Beaver Dam, $1,723.50; Boucher, $1,982.00; Big Stone, $1,300.00; Berry Creek, $1,657.50; Burlington, $1,193.00; Bow Valley, $1,498.00; Bright, $1,273.75; Bulyea, $842.00; Carbon, $1,873.50; Clear Lake, $1,968.10; Clifton, $1,191.00; Clover Bar, $1,690.00; Crown, $2,616.00; Castle River, $540.70; Cartier, $2,200.00; Champlain, $1,380.00; Colombia, $1,300.00; Coronation, $2,344.50; Cochran, $866.25; Cereal, $1,600.50; Canmer, $1,270.50; Collholme, $1,300.50; Cornhill, $2,300.00; Dublin, $1,498.50; Dowling Lake, $1,396.50; Dinton, $1,669.79; Ethelwyn, $1,902.00; Eagle, $1,725.00; Evergreen, $1,856.00; Eureka, $1,639.00; Excelsior, $1,311.00; Fertile Valley, $2,077.50; Flagstaff, $2,225.00; Fairview, $2,700.00; Flowery Plain, $589.87; Forty Mile, $1,600.50; Flowerdale, $1,297.50; Gilt Edge, $1,720.00; Grasswold, $1,557.00; Golden West, $1,595.00; Grizzly Bear, $1,593.50; Grande Prairie, $2,550.00; Ghost Pine, $1,872.00; Grosmont, $966.00; Golden Centre, $1,525.50; Huamha, $1,590.00; Hillcrest, $1,820.00; Haig, $1,700.00; Hays, $2,092.80; Hazelwood, $2,400.00; Hiram, $1,375.50; Hand Hills, $1,198.50; Harmony, $1,510.50; Iron Creek, $1,700.00; Inga, $1,885.50; Kitchener, $3,857.30; King, $1,330.00; Keoma, $1,707.00; Kinsella, $1,080.00; Kerr, $1,574.85; Lamerton, $2,127.00; Lochearne, $2,698.50; Liberty, $2,030.00; Laurier, $2,019.00; Last West, $1,987.50; Lloyd George, $1,725.00; Lakeside, $1,625.00; Lorne, $1,891.50; Lonebutte, $1,306.50; Lockerbie, $2,440.00; Lakeview, $1,943.00; Lincoln, $1,518.84; Lambton, $1,680.00; Little Bow, $1,473.75; Livingstone, $1,753.25; Leslie, $1,862.00; Merton, $1,700.00; Mountain View, $1,858.50; Melberta, $1,719.00; Montgomery, $3,109.00; Northern, $3,177.00; McLean, $210.00; Michichi, $1,255.50; Marquis, $1,321.50; Norma, $2,030.00; Nelson, $2,500.00; Norquay, $1,746.00; Opal, $2,790.00; Prairie Creek, $1,355.25; Patricia, $1,500.00; Peace, $2,400.00; Poplar Grove, $1,920.00; Pines, $2,175.00; Pibroch, $1,500.00; Pembina, $2,060.00; Pioneer, $2,028.00; Pershing, $3,653.00; Pine Lake, $1,694.00; Progress, $1,911.00; Parkland, $1,750.00; Ray, $1,900.00; Ribstone, $1,890.00; Rosenheim, $1,690.00; Rimbey, $1,764.00; Raven, $2,798.80; Rosebud, $2,008.50; Rosalind, $1,800.00; Riley, $1,896.00; Richdale, $1,300.50; Rocky Rapids, $986.40; Royal, $1,604.95; Spirit River, $1,800.00; Sifton, $1,650.00; Sobor, $1,983.00; Stocks, $1,700.00; Stirling, $1,680.00; Springbank, $1,132.50; St. Vincent, $2,194.50; Streamstown, $2,218.92; Spruce Grove, $1,981.50; Stauffer, $1,874.50; Success, $1,692.00; Starland, $1,770.00; Sullivan Lake, $1,081.50; Sturgeon, $2,500.00; Smoky Lake, $2,300.00; Sheep Creek, $1,500.00; Strathcona, $1,888.50; Stockland, $1,767.00; St. Lina, $1,206.00; Stewart, $1,248.00; Sugar City, $1,169.50; Shepard, $1,426.50; Sunny South, $57.00; Sounding Creek, $1,090.00; Tawatinaw, $2,200.00; Tomahawk, $1,437.09; Unity, $2,500.00; Ukrainia, $1,839.00; Vale, $1,500.00; Vimy, $1,530.00; Vermilion Valley, $1,852.50; Vilna, $2,857.50; Water Glen, $1,158.00; Westerdale, $1,914.00; Waterloo, $1,946.75; Waverly, $1,954.50; Wostock, $2,297.75; Wheatland, $1,650.00; Woodford, $2,439.00; Wellington, $1,983.27; Wiste, $1,390.50; Warner, $1,368.63		293,774.14
	Carried forward		$ 728,756.09

No. of Apprn.		
	Brought forward	$ 728,756.09
	MARKET AND LOCAL ROADS—*Continued*	
	Grouard to Peace River Landing: Wages	473.50
	Athabasca to Lake Wabiscan and Fort Vermilion: Wages	207.00
	Athabasca to Smith via Lake Baptiste: Wages	350.00
	Smith Portage between Ft. Fitzgerald and Ft. Smith: A. and G.W. Railway Co., $32.10; Alberta and Arctic Transportation Co., Ltd., $69.30; D. Bard, $159.50; Canadian Explosives, Ltd., $98.97; C. N. Railways, $2.44; Hudson's Bay Co., $18.25; Marshall-Wells Alberta Co., Ltd., $10.03; Sawyer-Massey Co., Ltd., $2.58; Wages, $3,722.00	4,115.17
	Lesser Slave Lake to Spirit River: Central Canada Railway Co., $63.83; E.D. and B.C. Railway Co., $205.50; A. H. McQuarrie, $7.55; J. Remillard, $3.15; Wages, $2,662.97	2,943.00
	Peace River to Nelson River: Wages	366.10
	Athabasca to Lesser Slave Lake on N. Side of River: Canadian Explosives, Ltd., $36.37; F. R. Falconer, $3.75; A. McDonald, $7.50; Wages, $840.25	887.87
	Along Whitefish Lake, 76 and 77-14-5: Wages	183.00
	Baptiste Lake to Moose Portage: Wages	81.20
	Lesser Slave Lake to Sturgeon Lake: O. Knudson, $4.50; N. A. McFadyen, $2.00; J. Sutherland, $4.50; Wages, $1,006.40	1,017.40
	Fort Vermilion to Hay River: Wages	285.00
	S. of Lesser Slave Lake: Wages	482.25
	Edson Trail from House River, N.: Bell-Fleming Hardware Ltd., $22.00; Wages, $1,837.05	1,859.05
	Lake Saskatoon to Beaver Lodge River, Tps. 71/72-8,9,10-6: Wages	115.00
	Calgary to Morleyville, S. of Bow River: Wages	51.10
	Calgary Beaver Dam Trail: Department of Public Works, $17.28; Wages, $28.80	46.08
	Pincher Station to Pincher Creek and S. to Waterton Lakes: Anderson and Smith, $4.15; C. P. R. Co., $36.00	40.15
	Cardston to Aetna and Kimball and S. to International Boundary, Tps. 1,2,3-24/25-4: Wages	382.60
	Medicine Hat to Josephburg and Cypress Hills: Wages	18.25
	Calgary to Millarville, Sarcee I.R. and Priddis: J. H. Ashdown Hardware Co., Ltd., $9.34; Black and Murray, $19.50; Department of Public Works, $16.00; Twist's Stores, $1.00; A. Tethey, $26.71; J. H. Woods, $7.20; Wages, $624.00	703.75
	North Fork of High River to High River Station: Wages	4.90
	Lethbridge to Cardston: Wages	235.75
	Lees Creek to Leavitt, thence to Timber: Western Canada Hardware Co., Ltd.	1.07
	Calgary to Bragg Creek across Sarcee Indian Reserve: J. H. Ashdown Hardware Co., Ltd., $29.45; J. Fullerton, $40.00; A. Tethey, $54.36; Wages, $1,368.00	1,491.81
	Claresholm to intersection with Macleod-Lyndon Trail: Wages	579.50
	Calgary to Lochend and N.: G. Woodson	1.80
	Victoria to Lac La Biche via Whitefish Lake and S. to Ashmont: Wages	856.45
	E. 3 and 10 S. and E. 14, E. 23,26,35-9-2-5, E. 2 to 35-10-2-5, E. 3 to 34-8-2-5: Western Canada Hardware Co., Ltd.	.97
	N.13/14-18-2-5, N. 17/18-18-1-5: Wages	2.60
	E. 14 to 34-8-22-4; Department of Public Works, $20.80; Wages, $190.00	210.80
	Walsh to Graburn, Tps. 9,10,11-1-4: F. W. Murray	1.85
	Carried forward	$ 746,751.06

No. of Apprn.		
	Brought forward	$ 746,751.06
	MARKET AND LOCAL ROADS—*Continued*	
	Okotoks to Black Diamond and W. Tp. 20-1,2,3-5: Stockland M.D. No. 191, $90.00; Sheep Creek M.D. No. 190, $60.83	150.83
	E. 5 to 32-1/2-24-4, E. 4 to 33-3-24-4: Wages	767.40
	Medicine Hat N. to Red Deer River: Gas City Planing Mill, $21.50; Wages, $173.60	195.10
	S. 1/2/3, through 3/4/8/9-27-5-5: Wages	99.15
	E. 2/11, N. 8 to 11-25-4-5: Wages	33.20
	S. of Magrath to Bridge over Milk River, Tps. 2/3/4/5-21/22-4: Wages	592.49
	Cardston to Magrath, Tps. 3/4/5, Rgs. 22-25-4: Wages	281.50
	Cochrane S. across Bow River: Simpson and Co., $8.35; Wages, $892.45	900.80
	Through Tps. 5 to 11, Rgs. 3 to 5-4: J. M. Courtney, $9.00; Wages, $724.25	733.25
	N. 17/18-38-26-4, N. 13/14/15-38-27-4: C. P. R. Co.'s Telegraph	.63
	N. of Riviere Qui Barre to Westlock and Jarvie, through Tps. 55 to 63-26/27-4: Wages	16.70
	E. 3 to 34-4/5/6-22-4: Wages	275.74
	E. and W. of Morinville, N. Tp. 55-24 to 27-4: W. J. Baldwin, $12.00; Canadian Explosives, Ltd., $41.11; P. E. Constantine, $13.90; E. D. and B. C. Railway Co., $34.00; John Deere Plow Co. of Calgary, Ltd., $12.00; G. Flynn, $2.50; Morinville Hardware, $17.65; J. Paquette, $18.55; Westlock Hardware and Furniture Store, $11.45; Wages, $1,769.55	1,932.71
	E. 15 through 16, 21, 28 E. 33-9-28-4 E. 4 to 33-10-28-4: Wages	290.75
	S. of Walsh on 4th Meridian, E. of Tps. 8, 9, 10, 11-1-4: F. W. Murray	1.90
	Lethbridge to Coaldale, N. 7 to 12-9-21-4 N. 7 to 10-9-20-4: Wages	619.25
	E. 1 to 36-6 to 10-3-4: Wages	14.00
	W. of Jumping Pond Bridge, N. 1 to 36-25-4-5: Wages	413.00
	E. 27 and 34-8-3-4, E. 3 to 34-9 and 10-3-4, E. 3 to 22-11-3-4: Wages	43.50
	Lac Ste. Anne to Paddle River and W. to mouth of McLeod River: L. Jackson, $1.50; Wages, $503.00	504.50
	Through 1, 2, 3, 9, 10, 16, 17, 18, 19, 29 and 30-29-5-5: Wages	127.60
	Vermilion to Ferry at St. Paul des Metis: Wages	12.00
	Sunset Trail from Willows to Nanton: Wages	377.00
	S. W. of Irvine, through Tps. 9, 10, 11-3-4: Wages	50.50
	E. 6 to 31-11/12-2-4: Citizens' Lumber Co., Ltd., 67c; A. Glock, 94c; Wages, $78.70	80.31
	E. 17 to 32-9-2-4: Wages	14.00
	N. 24-4/5-5: Wages	370.10
	N. 9/12-26-3-5, N. 7/9-26-2-5: Dept. of Public Works, $17.28; L. Fenton, $5.00; Simpson & Co., 95c; G. Woodson, $2.47	25.70
	E. 1 to 36-11/12/13-22-4, E. 2 to 35-10-22-4, E. 35 through 26 and E. 3 to 22-9-22-4: Wages	8.10
	Strathmore to Hussar, N. 7 to 11-24-20-4, N. 7 to 12-24-21 to 24-4, N. 11/12-24-25-4: M. Stepan, $5.00; Wages, $201.00	206.00
	Glenwoodville to Waterton Lakes, Tps. 2/3-28-4 and Tps. 4/5-27-4: Cochrane M. D. No. 10	4.80
	N. 19/24-32-3-5, N. 24 through 15/23-32-5-5: Wages	72.00
	W. 3 to 34-59, 60, 61-19-4: J. W. Tetter	7.30
	N. 31 to 36-10-1/2-4: Citizens' Lumber Co., Ltd., $37.59; A. Glock, 94c; Schneider Bros., $2.20; Wages, $140.10	180.83
	Carried forward	$ 756,153.70

No. of Apprn.		
	Brought forward	$ 756,153.70
	MARKET AND LOCAL ROADS—*Continued*	
	Tps. 29/30-4/5-5: Wages	838.96
	E. of Stirling, S. 1 to 4-7-19-4, S. 1 to 6-7-14 to 18-4: Western Canada Hardware Co., Ltd., $5.70; Wages, $849.25	854.95
	N. 19 to 24-27-2-5, N. 21 to 24-27-3-5: Wages	47.25
	E. 2 to 35-26-2-5: Dept. of Public Works, $25.92; Wages, $27.00	52.92
	E. 5 to 32-72 to 75-9-6: Wages	225.40
	Peers to Wolf Creek, 54-14, 15, 16-5: McLeod Valley Trading Co., $26.65; J. Rush, $9.60; H. Upcott, $3.85; Wages, $1,576.15	1,616.25
	N. of Boyle, E. 4 to 33-65/66-19 from S.E. 3 to N.E. 24-67-19-4, N. 19 to 24-67-18-4: Northern Distributing Co., Ltd., $30.45; Wages, $954.75	985.20
	S. 1 to 6-84-22/23-5: Wages	198.40
	Centre 5/8 N. of N.E. 8, E. 17 through 20/29-83-21-5: R. Baxter, $10.00; Central Canada Rly. Co., $63.83; Wages, $516.00	589.83
	N. 8 to 12-3-16-4: Dept. of Public Works	36.00
	E. 6 to 31-35, 36, 37-9-4: Wages	146.00
	S. 1-19-14-4: Wages	.45
	E. 36-59-10-4, E. 1 to 36-60 to 64-10-4: L. Mageau, $6.25; Wages, $493.25	499.50
	E. 5 to 32-65/66-19-4: Wages	50.00
	E. 2 to 35-20/21-16-4: Atlas Lumber Co., $4.15; W. Honey, $12.96; Wages, $59.50	76.61
	E. 5 to 32-17-18-4: Wages	30.00
	E. 25/36-61-6-5: Wages	36.00
	N. 27/28-67-16-4: N. Gorethier, $17.10; Wages, $182.60	199.70
	2, 3, 9, 10, N. 7, 8, 9-68-16-4: F. Bessette	6.75
	E. 1 to 36-3-7-4: Wages	.90
	E. 6/7-60-3-5: Wages	57.00
	Cluny to Milo: Crown Lumber Co., Ltd., $303.10; Cluny Hardware, $2.40; C. P. R. Co., $4.85; W. Honey, $19.05; McGregor Hardware Co., Ltd., $5.65; A. Peters, $14.40; United Grain Growers, $6.25; Wages, $1,428.45	1,784.15
	E. 3 to 34-35/36-7-4: Wages	203.60
	E. 4 to 33-11-20-4: Wages	129.60
	E. 6 to 31-34/35-3-4: Wages	30.00
	Fort Vermilion W. through Stoney Point: Wages	76.00
	S. and W. Side Fort Vermilion Settlement: Wages	75.00
	N. 7 to 12-81-19-5: Wages	166.00
	13/14-40-8-5: Wages	216.80
	E. 5 to 32-53-15-4, E. 5 to 17-54-15-5: Wages	42.00
	E. 6 to 31-6-28-4, E. 5/8-7-28-4: Kerr M. D. No. 39, $200.00; Western Canada Hardware Co., Ltd., $1.14	201.14
	Holmes Crossing in S. W. 31-61-5-5 W. through 61-6/7-5: Wages	102.00
	E. 3 to 15-2-11-4, E. 3 to 34-1-11-4: Coutts' Store, $2.35; Wages, $116.50	118.85
	E. 4 to 21-74-8-6: Wages	68.00
	S. E. 5-72-9-5 through 72/73-9/10-5: R. H. Patterson, $10.00; Wages, $215.00	225.00
	E. 9 to 33-62-6-5: Wages	99.75
	N. 31 to 36-36-8/9-4: Wages	184.40
	E. 2 to 35-13/14/15/16/17-7-4: Wages	67.00
	N. 19 to 22, W. 30/31-72-10-6, S. 1, W. 1 to 36-73-11-6: Wages	89.85
	E. 6 to 31-74/75-8-16: Wages	21.00
	Carried forward	$ 766,601.91

No. of Apprn.		
	Brought forward	$ 766,601.91
	MARKET AND LOCAL ROADS—*Continued*	
	N. 83-25/26-5, N. 83-1-6: Wages	92.20
	S. of Bain, E. 1 to 36-12, 3-4-4 and In 6-4-3-4: F. L. Duncan	3.00
	E. 2 to 35-3-7-4: Wages	1.80
	N. to 22-15/16/17-4: Flanagan Bros., $4.10; Wages, $130.95	135.05
	W. of Rochfort, N. 7 to 12-57-7/8/9/-5: O'Hanlon-Ferguson Supply Co., Ltd., $265.50; Wages, $249.90	515.40
	E. 4 to 33-20/21/22-2-4: Wages	292.24
	Bindloss to Empress, N. 7 to 12, E. 13/14-22-2-4, N. 19 to 22, E. 27 and 34, N. 35-22-1-4, E. 2 and 11-23-1-4: Empress Lumber Yards, $3.15; Wages, $4.00	7.15
	N. 7 to 12-15-1/2/3/4-4: C. Stucky, $9.00; Wages, $34.30	43.30
	E. 6 to 31-13/14/15/16-2-4: C. Stucky, $7.20; Wages, $27.90	35.10
	5/6/8/9/10/11-14-3-4: Wages	21.50
	E. 2 to 35-12/13/14/15-3-4: Citizens' Lumber Co., Ltd., $51.18; O. Matheson, $7.00; Schneider Bros., $2.00; Wages, $605.19	665.37
	N. 7 to 12-2-16/17-4, N. 10/11/12-2-18-4: Dept. of Public Works, $235.44; L. C. Pease, $10.00	245.44
	N. 32 to 36-1-18-4: Wages	567.25
	W. 1 to 36-14-18-4: Wages	33.00
	N. 7 to 12-23-16 to 19-4: Wages	143.10
	E. 3 to 34-35/36/37/38-8-4: Wages	58.10
	N. 27 to 30-22-1-4, In 35/36-22-2-4: Empress Lumber Yards, $3.16; Wages, $1.50	4.66
	E. 2 to 35-20-17-4, E. 2 to 23-21-17-4: W. Honey, $5.28; Wages, $396.50	401.78
	E. 3 to 34-12-2-4: Wages	2.75
	E. 7-74-6-6: Wages	323.25
	N. 7 to 12-18-1/2/3-4: E. Frinark, 50c; E. Schattle, $3.25; A. J. Stokes, $1.59; Wages, $535.45	540.79
	S. 1 and 2-7-9-4: Wages	120.00
	Rocky Mountain House to Horburg: Wages	213.50
	E. 5 to 32-21/22-4-4: Wages	240.00
	E. 6 to 31-20/21-4-4: Wages	200.00
	N. 7 to 12-21-2-4: Wages	6.75
	E. 4 to 33-25/26-19-4, E. 3 to 34-27-19-4: Wages	324.52
	E. 3 to 34-3-16-4: Dept. of Public Works	37.44
	N. of Monitor, W. 6 to 31-35/36-4-4: Wages	100.00
	E. 4 to 33-19/20/21-5-4: A. McKinnon	1.75
	E. 6 to 31-77/78-20-5: Wages	113.00
	E. 13 to 36-13-20-4: Wages	64.00
	In 32-83-21-5, In 4/5 and S. 12, 3-84-21-5, S. 1 to 6-84-20-5: Wages	445.50
	E. 4 to 33-24/25-9-4: Wages	278.50
	E. 3 to 34-70-12-6: Wages	150.40
	E. 8/17/20-64-1-5 through 28 and 33-64-1-5: Wages	299.90
	E. 4 to 33-61/62-3-5: Neerlandia Co-Operative Association, Ltd., $33.10; Wages, $471.20	504.30
	W. of Bain, N. 31 to 36-3-4/5-4: Wages	681.75
	N. and S. of Ronalane, 34-12-12-4 through 4, 8, 9, E. 17/20, through 28/33-13-12-4: W. H. Clarkson, $4.75; Hewitt & Black, Ltd., $4.10	8.85
	N. 6-5-6-4: Hewitt & Black, Ltd., $3.50; Wages, $47.25	50.75
	Leading to Christmas Creek Ferry N. 19 to 24-59-10-5, N. 19/20, E. 29/32 through 33-59-9-5 and through 60-9/10-5: Wages	38.00
	Carried forward	$ 774,613.05

No. of Apprn.		
	Brought forward	$ 774,613.05
	MARKET AND LOCAL ROADS—*Continued*	
	Through 23/24-83-21-5: J. H. Peavoy, $2.00; Wages, $148.00	150.00
	W. of N.W. 10 to W. 34-30-5-5, W. 3 to 34-31/32-5-5: Wages	210.50
	In 10-60-1-5: Wages	110.75
	N. 31 to 35-26-2-5: Wages	14.40
	Buck Lake leading to Minnehik through Tp. 46-2 to 6-5: T. T. Belsheim, $10.10; A. C. Engler, $2.00; E. G. Johns & Co., $5.60; J. A. McRae, $1.00; D. B. Weaver, $53.76; Wages, $1,272.15	1,344.61
	E. 35-7-4-4, In 1-8-4-4: Wages	13.75
	N. of Sangudo, 57-6/7-5: Meadowview M. D. No. 581, $133.32; O'Hanlon-Ferguson Supply Co., Ltd., $4.00	137.32
	N. of Countess, Between 15/16 21/22-21-17-4: Wages	133.50
	E. 3 to 34-17/18-7-4: Wages	155.00
	N. 7 to 12-18-7-4: Wages	128.50
	N. 19 to 24-28-16/17-4, N. 24-28-18-4: H. A. Shoults	120.00
	E. 2 to 35-15 to 20-18-1-4: Wages	54.35
	E. 4 to 33-15 to 18-1-4: Wages	75.50
	N. 31 to 36-18-1/2/3-4: Wages	18.35
	N. 19 to 24-17-1/2/3-4: E. Ruff	.25
	E. 5 to 32-17/18-1-4: E. Ruff, 25c; Wages $5.25	5.50
	W. of Neerlandia, N. 15/16/17-61-3-5: Wages	50.00
	Through 1 and 12, E. 13, 24-25 and S. ½ 36-81-20-5: Revillon Wholesale, Ltd., $69.29; Wages, $361.25	430.54
	N. 11/12-61-2-5, N. 7 to 12-61-1-5: A. Montpellier, $5.00; Wages, $85.00	90.00
	S. and E. of Coleraine Siding, 61-19/20-4: J. E. Cramer, $9.98; G. Sexter, $1.20; Wages, $542.27	553.45
	N. 7 to 12-27-19/20-4, N. 10, 11, 12-27-21-4: A. C. Johansen	7.70
	In 14, 23, 24-20-4: Wages	54.45
	E. of Abee, N. Tp. 60-17 to 20-4, N. 36-60-21-4: J. E. Cramer, $3.10; Wages, $40.83	43.93
	N. 8 to 12-67-12-4: Wages	299.75
	E. 8 to 32-30-5-5, E. 5 to 32-31-5-5, E. 5 and 8-32-5-5: Wages	90.00
	From Bridge over Bow River at Ronalane W. in 13-12 to 16-4: Wages	37.80
	E. 3 to 34-4, 5, 6-13-4: Wages	100.00
	N. 19 to 24-6-13¼-4: Wages	173.90
	E. 32-77-3-6, E. 5 to 32-78-3-6: Wages	69.00
	Millicent to Brooks, Tps. 18, 19, 20, Rgs. 13 and 14-4: Wages	111.09
	Cache No. 1 to Blueberry Mountain, Tps. 78-79-80-8-6: Wages	326.00
	S. 1 to 6-28-4 and 5-5: Wages	57.45
	E. 3 to 34-5 and 6-14-4: Wages	342.35
	E. 14 to 35-34-2-4, E. 2 to 35-35-2-4: Wages	190.05
	E. 1 to 36-53 and 54-18-5: Wages	213.00
	E. 15 to 34-68-22-4: Wages	61.50
	S. of Clearwater River at Ft. McMurray, 88-7 and 8-4: S. Kushner, 95c; Wages, $97.50	98.45
	E. 4 to 33-61-5-5: Wages	57.00
	E. of N.E. 3 and E. 10 to 34-62-6-5, E. 3 to 34-63-6-5: Wages	50.20
	N. 14 to 18-17-7-4, N. 13 and 14-17-8-4: Wages	92.50
	E. 4 to 33-12 to 18-7-4: Wages	62.00
	E. 30 and 31-60-1-5, E. 6 to 31-61-1-5: Wages	50.70
	N. 3 and 4-62-5-4: Wages	49.90
	Carried forward	$ 781,048.04

No. of Apprn.		
	Brought forward	$ 781,048.04
	MARKET AND LOCAL ROADS—*Continued*	
	E. 3 to 22 and in S.W. 26-1-12-4: Wages	143.50
	E. 3 to 34-83 and 84-25-5: Wages	88.50
	N. 21 to 24-63-12-4: Wages	499.90
	W. 14 to 35-34-6-4, W. 2 and 11-35-6-4: Wages	139.70
	N. of Highwood River in Tp. 18-3-5 and Tps. 17 and 18-4-5: Wages	305.00
	W. 3 to 34-63-2-4: Wages	393.91
	N. 7 to 12-36-8, 9, 10-4: Wages	251.25
	Normandeau to Lac La Biche Trail: G. Chayer	10.00
	W. of Manyberries, N. 19 to 24, Tp. 5, Rgs. 6 to 10-4, in Centre 22, 23, 24-5-6-4: Hewitt & Black, Ltd., $2.85; Wages, $114.50	117.35
	E. 3 to 34-3 and 4-9-4: Wages	80.00
	E. 6 to 31-3-9-4: Wages	131.25
	N. 7 to 12-3-7, 8, 9, 10-4: Wages	4.50
	N. of Foremost, E. 20 to 32-6-11-4, E. 5 to 32-7-11-4, E. 5 to 20-8-11-4: Forty Mile M. D. No. 64	50.00
	N. and S. of Faith, E. 4 to 33-3, 4, 5-9-4, E. 4 and 9-6-9-4: Beer Hardware Co.	2.00
	Bow City to Retlaw, W. 3 and 10-17-17-4, W. 3 to 34-15 and 16-17-4, W. 4 to 33-14-17-4, W. 16 to 33-13-17-4: Wages	3.67
	S. from Delia E. 6-31-17 and S. and E. through Tps. 30, 29, 28, Rg. 17-4: Wages	32.50
	W. Tps. 8 and 9-19-4: M. Rogers	4.00
	S. and E. from Rosedale, 11, 12, 14, 15, 21, 22, 28-28-18-4, 7, 8, 9-28-18-4: Wages	174.40
	N. 1 to 36-15, 16, 17-18-4: D. W. Orton, $1.50; Wages, $99.00	100.50
	N. of Tp. 8, Rgs. 6 to 12-4: R. V. Hastie	1.30
	N. of Etzikom, E. 23, 26, 35-6-9-4, E. 2 and 11 through 14 and 23, E. 22, 27, 34-7-9-4, E. 3 to 34-8-9-4: Wages	707.00
	N. 7 to 12-9-12-4: Forty Mile M. D. No. 64	15.00
	E. 6 to 31-14-18-4: Wages	108.85
	N. 7 to 12-14-18, 19, 20-4: Wages	266.67
	N. Tp. 13, Rgs. 17, 18, 19-4: Wages	23.12
	Brooks to Bow City, Tp. 18-14, 17 and 18-15, 17-16, 17-4: Wages	100.35
	W. Tps. 13 and 14-18-4: Wages	25.00
	N. 19 to 24-13-19-4: Wages	9.00
	E. 3 to 34-11-8-4 and E. 3 to 22-12-8-4: E. J. Stevens, $1.50; Wages, $45.50	47.00
	S. of Loyalist, E. 5 to 32-33 and 34-7-4 and N. 32 and E. 6 to 31-32-7-4: Wages	25.00
	N. of Manyberries, E. 25 and 36-5-6-4, S. and E. 6, E. 7, N. 8 and 9, E. 16 to 33-6-5-4, E. 4 and 9 through 16, 21, 28, E. 32-8-5-4: H. N. Brenton, $2.00; Beny & Son, $5.75; J. M. Courtney, $3.75; E. C. Garrett, $3.50; Hewitt & Black, Ltd., $5.55; M. Lukolo, 75c; W. M. Ronnenberg, $12.00; S. F. Scott, Ltd., $9.25; Wages, $446.35	488.90
	13/18-68-16-16/17-4: Wages	293.30
	N. 62-7 and 6-4 S. through 62-8-4, E. 5 to 32-60 and 61-8-4: Wages	1,806.00
	N. 11-7, 8, 9, 10-4: Hewitt & Black, Ltd., 50c; E. J. Stevens, $1.50; Wages, $40.00	42.00
	N. E. from Ferry over Beaver River to Riviere, Castor, and E. to Cold Lake, Tps. 62 and 63, Rgs. 2 to 5-4: F. D. Breault, $9.05; S. Glaisn, $6.55; O'Neill-Morkin Machinery Co., $28.21; Wages, $1,064.84	1,108.65
	Carried forward	$ 788,647.11

No. of Apprn.		
	Brought forward	$ .788,647.11
	MARKET AND LOCAL ROADS—*Continued*	
	Beaver Lodge River to Beaver Creek Settlement N. 8 and 12-71-6-6, N. 7 to 12-71-7, 8, 9, 10, 11-6: W. J. Castleman, $10.00; T. E. Gaudin, Ltd., $1.30; E. H. Jague, $3.50; M. Simons, $1.50; Wages, $284.50	300.80
	E. 15 to 34-29-5-5, E. 3 and S. ½ of 10-30-5-5: Wages	28.00
	S. of Craigmyle, E. 6 to 19-31-16-4, E. 6 to 31-29/30-16-4, E. 7 to 31-28-16-4: H. A. Shoults	90.00
	Onion Lake W. to Saskatchewan River, S. 55-1, 2, 3-4: B. Benson, $3.00; G. E. Hill, $10.06; E. H. Sheppard, $7.50; Wages, $475.75	496.31
	Cold Lake to Beaver River Crossing, N. W. 35-63-2-4 to S. W. 14-62-2-4: O. Henning, $10.00; Wages, $564.00	574.00
	W. of Abee, S. 1 to 6-61-21, 22, 23-4: Wages	5.00
	S. of Saskatchewan River, Centre of Tps. 10, 11, 12-8-4: E. J. Stevens, $1.50; Wages, $65.00	66.50
	N. 7 to 12-10-22 and 23-4, N. 10, 11, 12-10-24-4: E. Johnson	1.80
	N. 7 to 12-12-7, 8, 9-4, N. 7-12-6-4: Hewitt & Black, Ltd., $1.90; E. J. Stevens, $3.00; Wages, $565.08	569.98
	E. 1 to 36-60 and 61-6-4, E. 1 to 25-62-6, E. 35 and N. ½ 26-62-6-4, E. 2 to 14-63-6-4: O'Neill-Morkin Machinery Co., $29.70; Wages, $270.00	299.70
	Leading to Ferry at Finnigan's Crossing, E. 3 to 34-22-16-4, E. 2 to 35-23 and 24-16-4, N. of N.W. 36-24-16-4, Through 1 and 12-25-16-4, through 7, 17, 18, E. 17 to 32-25-15-4, E. 5 to 32-26-15-4, E. 4 to 33-27 and 28-15-4: Flanagan Bros., $10.00; Wages, $40.00	50.00
	N. of Comrey, E. 16 to 33-2-6-4, E. 4 to 33, Tps. 3 to 8-6-4, E. 4 to 16-9-6-4: J. D. Adams & Co., $39.00; Citizens' Lumber Co., $4.40; Hewitt & Black, Ltd., $12.30; Wages, $742.24	797.94
	W. 3 and 10-62-5-4, W. 3 to 34-61-5-4: Wages	49.90
	E. Tp. 66-22-4, E. 6 to 31-67-21-4, E. 6 and 7-68-21-4: F. R. Falconer, $17.34; Wages, $22.50	39.84
	N. Tp. 34-4 to 9-4: Wages	71.25
	High Prairie to Prairie River Settlement: H. B. Becker, $6.00; Wages, $654.75	660.75
	E. 16 to 33-25-2-5, E. 4 to 33-26-2-5: Dept. of Public Works, $25.92; Wages, $419.45	445.37
	E. 17 to 32-2-15-4, E. 4 to 33-3-15-4: Wages	15.00
	E. 14 and N. E. 11 thence through 11, 2, 3-28-5-5: Wages	9.10
	N. 31 to 36-2-15-4, N. 33 to 36-2-16-4: Wages	15.00
	N. W. of Leaman in Tps. 54 and 55, Rge. 11 and 12-5: W. M. Forbes, $2.50; R. Wanek, $15.00; Wages, $1,204.20	1,221.70
	E. 2 to 35-3 and 4-12-4, E. 2 and 11-5-12-4: Wages	2.00
	E. 2 to 23-60-1-5: Wages	24.00
	N. and S. of Crowfoot Ferry, E. Tps. 21 and 22-20-4: Dept. of Public Works	78.56
	Crowfoot N. to Dead Horse Lake, in Tp. 24-19 and 20-4: Crown Lumber Co., Ltd., $8.80; W. Honey, $7.26; A. Peters, $3.70; Wages, $362.50	382.26
	N. Tp. 25-2 and 3-5: Wages	7.43
	S. of Cereal, E. 5 to 20-28-6-4, E. 5 to 32, Tps. 22 to 27-6-4: Wages	359.50
	E. 4 to 33, Tps. 24 to 27-4-4: Wages	90.35
	E. 4 to 33-13-19-4: Wages	14.40
	W. 22-12-19-4: C. E. Ingram, $25.00; W. Robertson, $24.00	49.00
	Carried forward	$ 795,462.55

No. of Apprn.		
	Brought forward	$ 795,462.55
	MARKET AND LOCAL ROADS—*Continued*	
	Frog Lake to Lea Park, in Tps. 54, 55, 56-3-4: G. E. Hill, $10.55; W. J. Litchfield, 40c; O. H. Linden & Son, $3.00; R. Midgley, $1.00; Wages, $636.12	651.07
	Across Crawling Valley, S. Tps. 26-17, 18, 19-4: Wages	225.95
	E. 3 to 34-14-18-4: Wages	205.02
	E. 4 to 21-14-18-4: Wages	23.13
	N. of Riverbow Ferry in 34-15-16-4, E. 4 to 33-16 and 17-4: A. W. Austin, $1.00; Wages, $17.40	18.40
	N. of Niton in Tps. 54, 55, 56-12-5: Wages	549.00
	E. 14 to 35-28-19-4: Wages	126.50
	E. 4 to 33-54-17-5: Wages	35.00
	S. 3, 4, 5, 6-9-22-4: Dept. of Public Works	16.00
	W. 25 and 36-15-1-5, W. 1, 12 and S. ½ 13-16-1-5: Wages	10.00
	S. of Etzikom, in 3, 4, 5, 6-9-4: Beer Hardware Co.	4.00
	9, 10, 16, Tp. 54-14-5: Wages	290.00
	W. 4 to S. 6-20 through 19 and 20-60-2-5, through 24, E. of N. ½ 23, 26 and 35 and N. 35-60-3-5, E. 3 to 34-61 and 62-3-5: H. Kippers, $41.72; Wages, $535.90	577.62
	Through 10, 11, 15, 16, 17, 20, 30-10-2-5 through 25, 26, 27 and 34-10-3-5: Wages	398.00
	S. 19-66-21-4, S. 32 and 24-66-22-4: F. R. Falconer, $11.56; Wages, $15.00	26.56
	E. 3 to 34-15, 16-17-6-4, E. 15 to 34-14-6-4: Gas City Planing Mill, $21.50; A. S. Lockren, $5.00; Wages, $190.00	216.50
	E. 4 to 33-13 and 14-6-4: Gas City Planing Mill, $21.51; A. S. Lockren, $3.20; Wages, $305.00	329.71
	N. and S. of Compeer, W. 1 to 36-30 to 35-1-4: Wages	379.96
	E. 2 to 35-24 to 28-5-4 through 25 and 36-23-5-4 and through 19-23-4-4 to Hefferman: Wages	613.30
	E. 6 to 31-17 and 18-2-4: M. Boez, $1.35; A. J. Stokes, 53c	1.88
	N. 7, 8, 9-25-18-4, N. 7 to 12-25-19 to 23-4: H. D. Brown, 85c; M. Stepan, 76c; Wages, $5.75	7.36
	N. 10, 11, 12-6-5-4: Wages	137.25
	N. 7 to 11-74-6-6, N. 7 to 12-74-7 to 11-6, N. 11 and 12-74-12-6: J. Huggard, $12.00; Wages, $1,191.90	1,203.90
	N. 7 to 12-20-8 to 12-4, N. 8 to 12-20-13-4: Bodner & O'Hanan, $1.70; Wages, $542.50	544.20
	S. of Otley, E. 4 to 33-53-13-5, E. 4 and 9-54-13-5: Wages	28.40
	E. 4 to 33-15, 16, 17, 18-2-4: A. J. Stokes	.53
	N. 7 to 12-16-1 and 2-4: Pioneer Lumber Co., Ltd., $46.55; Wages, $46.05	92.60
	Across Forty Mile Coulee, E. 4 to 33-7, 8, 9-11-4: Forty Mile M. D. No. 64	20.00
	Between Tollerton and Dandurand in 53-17, 18, 19-5: Wages	999.05
	N. 7 to 12-1-20, 21, 22-4: Wages	489.00
	E. 5 to 32-16 and 17-18-4: Wages	82.50
	N. of Loyalist, E. 8 to 32-35-7-4, E. 5 to 32-36-7-4: Wages	275.00
	W. 6 to 31-17 and 18-4: Wages	155.67
	N. 7 to 11-11-20-4 and N. 7 to 12-11-21-4: Western Canada Hardware Co., Ltd.	5.95
	E. 15 to 27 through 34-55-15-5, E. 4 through 10, E. 15, N. 14, E. 23 through 25-56-15-4, in 30 and 31-56-14-4: Wages	357.15
	Rocky Mountain House to Bustard Corner: Strong & Parsons	8.00
	Carried forward	$ 801,566.71

No. of Apprn.		
	Brought forward	$ 804,566.71
	MARKET AND LOCAL ROADS—*Continued*	
	W. of Kippenville to Milk River, N. 25 to 30-2-13-4, N. 25, 26, 27, through 28 and 29, N. 19-2-14-4, N. 19 to 24-2-15-4, N. 22, 23, 24-2-16-4: Dept. of Public Works, $19.44; Wages, $606.20	625.64
	E. 4 to 33-65 and 66-16, E. 3 to 34-67-16-4, S. of Plamondonville: Albert Store, $24.80; N. Gouthier, $154.00; Wages, $789.22	968.02
	Through 64 and 65-12-4 and 65-13-4: S. Leport, $3.75; P. Ouelette, $2.50; Wages, $717.55	723.80
	W. 37 and 38-4-4: Wages	344.70
	Carlstadt to Brooks via Kininsie and Brooks: Wages	156.28
	E. 4 to 33-12 to 16-3-4: Wages	470.25
	E. 5 to 32-20 and 21-2-4, E. 5 to 29-22-2-4: Wages	22.00
	Bassano to Brooks: W. Honey, $11.52; W. S. Playfair, $4.45; Wages, $65.25	81.22
	N. 19 to 24-19-20-4: Wages	25.00
	N. 19 to 24-13-1, 2, 3, 4-4, N. 20 to 24-13-5-4: Wages	29.70
	N. 19 to 24-8-9 and 10-4: Forty Mile M. D. No. 64	30.00
	N. 19 to 24-2-6-4: Wages	1.80
	N. 7 to 12-8-8 to 12-4: Forty Mile M. D. No. 64	20.00
	E. 5 to 32-6 and 7-1-4: Wages	220.00
	E. of Comrey, N. 11 and 12-2-6-4, in 7, 8, 9, 10, 11, 12-2-5-4: Wages	1.80
	E. 3 to 34-1-4-4: T. E. Duncan	1.95
	N. 33 to 36-17-3-4, N. 31 to 36-17-1 and 2-4: T. Mantz, $2.50; Revelstoke Sawmill Co., Ltd., $6.00; A. J. Stokes, $1.70; Wages, $89.20	99.40
	N. 7 to 12-4-6-4: Hewitt & Black, Ltd., $4.50; Wages, $40.00	44.50
	N. of Stair, W. of Tps. 13 to 17-14-6-4: A. Brydle, $5.95; Wages, $233.75	239.70
	E. 6 to 21-10-3-4, E. 6 to 31-9-3-4: Wages	3.50
	E. 4 to 33-6 and 7-4-4: Wages	28.00
	N. 7 to 12-13-10 and 11-4, N. 7, 8, 9-13-9-4, N. 9 to 12-13-12-4: W. H. Clarkson	4.75
	W. of Stair, N. 19 to 24-13-6 to 10-4, through 16, 17, 18, 21, 22, N. 23 and 24-13-11-4: A. Brydle, $3.50; Wages, $49.24	52.74
	N. and S. of Glenister, E. 2 to 23-59-6-5, E. 3 to 34-58-6-5, E. 15 to 34-57-6-5: Meadowview M. D. No. 581	66.68
	N. Tp. 14-18 and 19-4: Wages	66.00
	E. 1 to 12-22-2-4, E. 1 to 36-21-2-4, E. 25 and 36-20-2-4: Wages	16.13
	N. Tp. 20, Rgs. 1 to 5-4: Wages	12.12
	N. 19 to 24-20-2, 3, 4-4: Bindloss Hardware Store	2.50
	E. 3 to 34-20 and 21-2-4, E. 3 to 22-22-2-4: Bindloss Hardware Store, 50c; Wages, $140.25	140.75
	Leading to Ferry, E. 4 to 33-22-7-4, E. 3 and in 11-23-7-4: Atlee General Store, $1.00; Wages, $5.50	6.50
	N. 7 to 12-22-7-4: Atlee General Store	1.00
	E. 5 to 32-24 and 25-4: Wages	322.99
	E. 5 to 32-24 to 28-7-4: Wages	333.25
	Atlee to Buffalo and E. in Tps. 21 and 22, Rgs. 4 to 7-4: Hewitt & Black, Ltd., $2.25; Wages, $270.00	272.25
	E. 20 and 21-5-4: A. McKinnon	1.30
	E. 3 to 34-21-4-4: Wages	245.00
	Leading to Ferry, E. 2 to 35-20 and 21-4-4, E. 2 and 11 and through 14, 23, 26 and 35-22-4-4, E. 3 to 34-23, 24, 25-4-4: Cavendish Hardware Store, $1.80; R. A. Ferguson, $4.25; Wages, $220.50	226.55
	Carried forward	$ 810,474.48

No. of Apprn.		
	Brought forward	$ 810,474.48
	MARKET AND LOCAL ROADS—*Continued*	
	E. 4 to 33-76, 77, 78-21-5, E. 3 and 10-79-21-5: Wages	508.50
	N. and S. of Falher from E. 8-75-21-5 to E. 36-82-22-5: Wages	711.00
	N. 19 to 24-78-21 and 22-5: Wages	486.40
	N. 7 to 12-78-21 and 22-5: J. Remillard, $3.15; Wages, $310.50	313.65
	E. 5 to 32-59 and 60-3-5: H. Clemos	8.85
	Along Base Line W. of Sangudo, N. 31 to 35-56-7-5, N. 56-7 to 12-5: O. H. Hunter, $19.70; R. Wanek, $17.90; Wages, $1,751.00	1,788.60
	N. 11 and 12-67-22-4, N. 7 to 12-67-21-4: Wages	20.00
	N. Tps. 17, Rgs. 6 to 10-4: M. Iverson, $3.50; Wages, $225.00	228.50
	N. of Rocky Mountain House Ferry W. of River, Tps. 39, 40, 41, Rgs. 7 and 8-5: Wages	487.40
	Leading to Bezanson, N. 34, 35, 36-71-4-6, N. 31, 32, 33, E. 33, W. and E. 27, S. 25 and 26-71-3-6, W. and E. 19, through 17, 20, 21, 22, 26, 27, 35, 36-71-2-6: Wages	27.00
	S. of Wolf Creek, through 2-54-16-5, E. 2 to 35-53-16-5: Wages	300.00
	E. 3 to 34-53-14-5: Wages	27.00
	Edson to McLeod Valley: Edson Hardware, $6.30; J. Fairfield, $2.50; G. Forsberg, $375.00; Wages, $1,053.78	1,437.58
	E. 5 to 32-74-7-6: Wages	360.05
	E. 3 to 34-24, 25, 26-8-4: Wages	65.00
	E. 30 and 31-35-8-4, E. 6 to 31-36, 37, 38-8-4: Wages	304.05
	Whitecourt to Allandale and W. and S. along McLeod River through Tps. 58 and 59-12 and 13-5: Wages	301.45
	Siding on E. D. and B. C. Railway to St. Bruno Mission E. ½ 4-74-13-5 and in 33 and 34-73-13-5: Wages	33.00
	Through Swan River Settlement from E. 8-72-9-5 through 72, 73, 74-9 and 10-5 to E. 5-74-9-5: Wages	299.50
	N. 19 to 24-74-16-5 and N. 24-74-17-5: Wages	356.20
	E. 6 to 31-59, 60, 61-21-4: Wages	706.95
	N. 19 to 24-14-16 to 19-4: Wages	173.00
	N. 19 to 24-3-6, 7, 8-4: Hewitt & Black, Ltd., $1.00; Wages, $3.75	4.75
	E. 5 to 32-23-19-4: M. Nissager, $1.65; Wages, $197.25	198.90
	N. from Countess through 15, E. 15 and 22, N. 23, E. 26 and 35-21-17-4, E. 2 to 35-22-17-4: R. Burrow, $5.50; Flanagan Bros., $10.00; W. Honey, $1.44; Wages, $602.85	619.79
	E. 16 and 21-21-18-4: J. Shelski, $5.00; Wages, $48.75	53.75
	E. 2 to 35-77 and 78-22-5: Wages	120.00
	Wayne Station on E. side Rosebud River S. to Hussar, Tps. 24 to 28, Rgs. 19 to 20-4: Wages	212.05
	N. and S. of Whitecourt, 15, 22, 23, 26, 27, 35-58-12-5, E. 2 to 35-59-12-5 and through 1 and 12-60-12-5: O'Hanlon-Ferguson Supply Co., Ltd., $40.03; Wages, $78.75	118.78
	N. 31 to 36-74-15 and 16-5: Wages	10.00
	N. 23 and 24 and S through 14 and 23-28-19-4: Wages	45.00
	S. of Patricia to Steveville Ferry, Tps. 19 to 22-12 and 13-4: Bodner & Ohanan	.50
	E. 5 to 32-15, 16, 17-15-4: Wages	135.00
	N. 21-2, 3, 4-4: Wages	24.35
	In 16, 17, 18, 53-17-5 and 13, 14, 23-53-18-5: Edson Hardware, $3.25; Wages, $301.75	305.00
	N. 31 to 36-7-20-4, N. 31 and 32-7-19-4, N. 34, 35, 36-7-21-4: Wages	261.60
	E. 1 to 36-3 and 4-6-4 and E. 1, 12, 13-5-6-4: Wages	1.80
	E. 1 to 36-15, 16, 17-21-4: W. E. Howell, $7.10; Marquis M.D. No. 157, $10.00; Stacey Lumber Co., Ltd., $74.20	91.30
	Carried forward	$ 821,620.73

No. of Apprn.		
	Brought forward	$ 821,620.73
	MARKET AND LOCAL ROADS—*Continued*	
	N. 19 to 24-71-6 to 9-6 W. from Grande Prairie: Wages	246.25
	E. 1 to 36-77 and 78-22-5: Wages	15.00
	N. 7 to 12-67-15-4, N. 7 to 11-67-14-4: Wages	200.00
	N. 31 to 36-66-14, 15, 16-4: L. A. Amisk, $5.75; P. Ouelette, $12.70; Wages, $1,011.25	1,029.70
	N. 8, 9, 10, 11-19-4: Wages	302.80
	N. 7 to 12-1-14, 15-4: Wages	266.30
	N. 31 to 36-73, Rgs. 3 to 11-6: Wages	601.85
	N. of Consort, E. 27 and 34-35-6-4, E. 3 to 34-36-6-4, E. 3 to 15-37-6-4: Wages	223.75
	E. 2 to 35-62-6-5: Wages	24.90
	N. 19 to 24-62-6-5: Wages	50.25
	E. 6 to 31-18-18-4: Wages	165.67
	In 19 and 20-68-21-4: Wages	140.25
	In 13, 14, 24 and N. 7 to 11-18-18-4: Wages	66.66
	E. 3 to 34-2-16-4, E. 2 to 26-3-16-4: Dept. of Public Works	80.64
	E. 1 to 36-65-14-4: Wages	297.25
	N. 19 to 24-14-2 and 3-4: C. Stucky, $3.60; Wages, $12.60	16.20
	N. 10 and through 16 and 8-12-28-4: Wages	178.00
	Between 25/26, 35/36 and through 24 and 25-66-16-4, in 10, 11, 12, 16, 17, 19-66-15-4, between Egg and Long Lakes: Wages	299.80
	N. 7 to 12-60-2, 3, 4-5: Wages	3.00
	N. 19 to 24-7-1, 2, 3-4; M. S. Schroder, 90c; Wages, $200.25	201.15
	Athabasca to Lac La Biche: Western Spruce Mills, Ltd., $4.68; Wages, $190.89	195.57
	In Tps. 25 and 26-3 and 4-5: G. Woodson	.90
	E. 21 to 33-57-20-4, E. 4 to 33-58-20-4, E. 3 to 34-59, 60, 61-20-4: J. E. Cramer, $6.22; G. Sexter, 80c; Wages, $228.19	235.21
	N. 31 to 36-8-17, 18, 19, 20-4: Wages	253.20
	N. 7 and 8-9-26-4, N. 7 to 12-9-27-4: Wages	207.00
	N. 19 to 24-10-28-4, N. 19-10-27-4: Wages	78.00
	S. from Gleichen through Blackfoot I. R. to Bridge over Bow River: Wages	161.85
	N. 19 to 24-11-20 and 21-4, N. 19, 20, 21-11-19-4: Wages	88.50
	Seba S. to Saskatchewan River via Tomahawk, Tps. 49 to 53-6-5: Wages	324.45
	N. 13 to 18-28-4-5, N. 13-28-5-5: Wages	33.65
	Through 26 to 30-45-25-4, N. 25, 26, 27-45-26-5: Wages	99.50
	E. 17 to 32-9-27-4: W. G. Andrews, $4.00; A. McLeod, $7.70	11.70
	Through 17 to 33-26-5-5: Wages	68.15
	N. 7 to 12-28-3, 4, 5-5: C. C. Colgan, $4.68; Simpson & Co., $3.85; Wages, $140.40	148.93
	E. 2 to 35-8, 9, 10-2-4: A. Glock	.94
	W. of Nanton in 16-28, 29, 30-4 and 16-1 and 2-5: J. Hayden, $10.00; Nanton Co-Operative Association, Ltd., $7.45; Wages, $71.00	88.45
	E. 4 to 33-10-2-4, W. 3 and 10 and through 10 and 15-11-2-4: A. Glock, 94c; Wages, $45.00	45.94
	N. of Whitla, E. 5 to 32-11 and 12-8-4: E. J. Stevens, $1.50; Wages, $25.00	26.50
	N. of Magrath, E. 35-5-22-4, E. 2 to 35-6-22-4: Wages	783.55
	E. 3 to 27-11-2-4, E. 3 to 34-9 and 10-2-4: Citizens' Lumber Co., Ltd., $46.67; A. Glock, 94c; Schneider Bros., $5.50; Wages, $164.25	217.36
	Carried forward	$ 829,099.50

No. of Apprn.		
	Brought forward	$ 829,099.50
	MARKET AND LOCAL ROADS—*Continued*	
	E. 4 to 33-9 and 10-22-4, E. 3 to 34-11-22-4, E. 28 and 33-8-22-4: Wages	2.02
	S. of Medicine Hat, E. Tps. 6 to 10-6-4 and through Tps. 11 and 12-5-4: G. P. Stinson, $1.00; Wages, $187.00	188.00
	N. of Coaldale, E. 15 to 34-9-20-4, E. 2 and 11, N. 12, E. 13 to 36-11-20-4, E. 3 to 22 through 26, 35, 36-10-20-4, E. 1 to 24 and 36-12-20-4 through 19 and 30-12-19-4: Wages	454.10
	N. 31 to 36-10-21-4: Wages	40.00
	Stavely to Willows: J. F. Crumley, $13.90; Forest Mills, Ltd., $34.48; Fairbairn Bros., $9.25; Wages, $359.50	417.13
	N. 31 and 32-10-19-4, N. 31 to 36-10-20-4: Wages	24.00
	E. 1 to 24-56-7-4: J. Rouault	7.80
	Enchant N. to Bassano Ferry E. 5 to 32-14-18-4, E. 4 to 33-15 to 18-4 through 3, 4, 9, 10, 15, 14-19-18-4: L. H. Jones, $2.00; C. A. Thompson, $5.00; Wages, $266.36	273.36
	S. of Pashley, E. 1 to 36-9, 10, 11-4-4, E. 1 and 12-12-4-4: Wages	158.25
	S. of Burdett, E. 2 to 35-8 and 9-12-4, E. 2 to 14-10-12-4: Forty Mile M. D. No. 64	86.67
	Rife to Cold Lake via Bonnyville and Durlingville: R. Holstead, $5.76; Hudson's Bay Co., $18.35; F. M. Kelner, $3.55; Wages, $490.67	518.33
	E. from Coutts through Tp. 1, Rgs. 10 to 15-4: Wages	218.25
	E. 3 to 34-11-28-4: Wages	352.25
	E. and W. of Bow City in Tp. 17-17 and 18-4, N. 7 to 12-17-19 and 20-4: Wages	228.60
	N. E. from Medicine Hat through 13 to 16-4-4 into 12-5-4: J. M. Rae & Co., 45c; Wages, $215.95	216.40
	N. of Irvine through Tps. 12 and 13-3-4 and Tps. 13, 14, 15-2-4: Wages	33.00
	S. from Winnifred, E. 6 to 31-7 to 10-9-4 and E. 6 and 7-11-9-4: P. C. Buehring, $10.00; J. R. Chisholm, $1.00; Wages $282.75	293.75
	High River to Pekisko and W. to Thorpe's Ranch: Wages	67.20
	Seven Persons to Onion and S. through Tps. 3 to 10, Rgs. 6 and 7-4: Gas City Planing Mill, $9.60; R. V. Hastie, $3.00; C. M. Robbins, $3.50; Wages, $264.65	280.75
	E. 1 to 36-19 to 23-21-4, E. 6 to 31-23 and 24-20-4: W. J. Hoagland	1.50
	E. of Dorothy, S. 1 and 2 and through 3, 9, 10-27-17-4, S. 1 to 6-27-11 to 16-4: Wages	64.70
	N. of Pashley, E. Tps. 12 and 13-4-4: Wages	73.30
	E. 3 to 27-26-3-5 and E. 27 and 35-25-3-5; G. Woodson	3.38
	Pakowki Lake to Seven Persons, Tps. 6 to 10, Rgs. 7 and 8-4: Hewitt & Black, Ltd., $2.40; F. J. Kraft, $2.25; Wages, $98.00	102.65
	S. W. 5-13-4-4 to 5-13-2-4, E. 2 to 35-13 to 16-4-4: Pioneer Lumber Co., Ltd., $46.55; C. Christmas, 60c; C. Lippert, 60c; Wages, $326.20	373.95
	N. 19 to 24-3-12 and 13-4: Wages	3.00
	N. 19 to 24-3-9 to 11-4: Beer Hardware Co., $2.00; J. D. Casley, $6.00; Wages, $211.25	219.25
	E. 4 to 33-6, 7, 8-10-4: Forty Mile M. D. No. 64	25.00
	N. 22, 23, 24-8-21-4, N. 19 to 24-8-20-4: M. Donaldson	10.80
	Bassano to Hutton and Fieldholm, through 21 to 24-14 to 18-4: Flanagan Bros., $2.85; Wages, $287.00	289.85
	N. 31 and 32-67-21-4, S. 1 and 2-67-22-4: Wages	97.50
	E. 9 and 10-5-4: Wages	13.40
	Carried forward	$ 834,237.64

No. of Apprn.		
	Brought forward	$ 834,237.64
	MARKET AND LOCAL ROADS—*Continued*	
	Cardston to Hill Spring across Blood I. R.: W. G. Ainscough, $6.24; Wages, $736.40	742.64
	N. of Lamnour, E. 12 to 18-2-4: Wages	43.64
	Brocket N. through Peigan I. R.: Livingstone M. D. No. 70	100.00
	E. of Tps. 8 to 11-11-4: Forty Mile M. D. No. 64	50.00
	S. of Bow Island, E. 2 to 35, Tps. 3 to 10-11-4: Forty Mile M. D. No. 64	85.00
	Frog Lake to Cold Lake via Beaver River: Hudson's Bay Co., $13.25; O. Henning, $4.50; N. Wachepist, $30.00; Wages, $797.85	845.60
	E. 2 to 35-34 and 35-4-4: Wages	110.75
	N. of Redcliffe, E. 17 to 32-13-6-4: Wages	85.50
	S. of Drumheller, E. 3 to 34-25 and 26-20-4, E. 2 to 35-27-20-4, E. 2 to 27 in 35-28-20-4 in 2 and 11-29-20-4: Wages	19.60
	E. 2 to 35-11 and 12-2-4: Citizens' Lumber Co., Ltd., $12.10; Schneider Bros., $1.15; Wages, $86.00	99.25
	N. 31 to 36-16-16 and 17-4: A. W. Austin, 60c; Wages, $7.00	7.60
	Athabasca to Wabiscaw Lake through 66 to 75-21 and 22-4: F. R. Falconer, $3.75; Wages, $966.00	969.75
	Athabasca to Donatville, Tps. 66 and 67-19 to 22-4: F. R. Falconer, $28.90; Wages, $37.50	66.40
	Calgary to Morleyville through Grand Valley, Tps. 26, 27, 28-4 and 5-5: Pioneer Blacksmith Shop, $13.00; Wages, $519.73	532.73
	N. 19 to 24-27-4 and 5-5: Wages	73.50
	Around E. end of Lac La Biche: Wages	433.02
	E. 21, 28, 33-53-17-5, S. and E. 3 through 2, E. of N. E. 2, N. 1-54-17-5: Edson Motor Co., $3.50; Edson Hardware, $23.25; T. Preece, $58.00; Wages, $881.75	966.50
	Minda to Cypress Hills, Tps. 6 and 7, Rgs. 3, 4, 5-4: Wages	25.20
	E. 5 to 32-59, 60, 61-19-4: J. E. Cramer, $3.76; G. Sexter, 40c; Wages, $40.83	44.99
	N. and S. of Peers from 10-54-14-5 to N. E. 34-56-14-5: John Deere Plow Co., $7.95; McLeod Valley Trading Co., $16.85; R. Upcott, $10.60; Wages, $591.70	626.50
	E. 4 to 33-3, 4, 5 7-4: Wages	1.80
	Wetaskiwin to Buck Lake via Pigeon and Battle Lakes: Wages	399.45
	Clyde to Barrhead: Wages	827.80
	Main Road W. from Leduc: Wages	345.05
	E. and W. of Saron: Wages	221.10
	Onoway to Sangudo: O'Hanlon-Ferguson Supply Co., Ltd., $117.60; Wages, $500.00	617.60
	In 13-54-13-5, N. 7-54-12-5: Wages	127.50
	W. Tps. 25 and 26-18-4: H. D. Brown, $3.40; M. Stepan, $2.80; Wages, $22.94	29.14
	Grimshaw to Battle River Prairies via Whitemud River and Helen Lake, Tps. 83 to 90-23 and 24-5: Wages	815.50
	N. 5-61-19-4: J. E. Cramer, $3.76; G. Sexter, 40c; Wages, $40.83	44.99
	E. 12 to 36-52-8-5, E. 1 to 24-53-8-5: J. D. Read, $10.05; Wages, $393.90	403.95
	E. and W. of Pashley, N. 7 to 12-12-4-4, N. 7 to 10-12-3-4: Wages	9.20
	S. of Cassils, E. 6 to 31-15 to 18-15-4: Wages	77.50
	E. 16, 21, 28-78-22-5: J. Remillard, $3.15; Wages, $83.55	86.70
	E. 1 to 36-20, 21, 22-16-4: Wages	14.85
	E. 8, 17, 20-21-5-4: Hewitt & Black, Ltd., $2.25; Wages, $100.00	102.25
	Through 17, 18, 20-39-7-5, S. 13 and 14-39-8-5: Wages	511.00
	Carried forward	$ 844,801.19

No. of Apprn.		
	Brought forward	$ 844,801.19
	MARKET AND LOCAL ROADS—*Continued*	
	E. and W. of Carrot Creek, N. 19 to 24-53-12 to 15-5, N. 19 through 20 N. 21 to 24-53-16-5, N of W. ½ 24-53-17-5: C. L. Gibbs, $1.40; Wages, $154.00	155.40
	N. 19 to 24-27-16-4: Wages	42.00
	E. 6, 7, 18 through E. ½ 19 and S. W. 29-27-20-4: Wages	7.00
	E. of Lathom, N. 19 to 24-20-12 to 16-4, N. 20 to 24-20-17-4: Bodner & Ohanan, $1.70; N. Stafford, $1.50; Wages, $42.58	45.78
	Hayne to Rosedale through 7, 8, 16, 17, 21, 28-28-19-4: Wages	185.25
	W. 8 to 32-61-19-4: J. E. Cramer, $11.30; E. W. Miller, $4.00; G. Sexter, $1.20; Wages, $122.46	138.96
	N. 21 to 24-18-3-4, N. 19 to 24-18-1 and 2-4: E. Frimark, 50c; Hewitt & Black, Ltd., 80c; E. Schattle, $3.90; Wages $221.30	226.50
	E. 6 to 31-17 and 18-1-4: Hewitt & Black, Ltd., $1.25; E. Ruff, 25c; Revelstoke Sawmill Co., Ltd., $6.40; Wages, $79.42	87.32
	N. 31 to 36-76-21-5: Wages	294.10
	N. 7 to 12-20-3, 4, 5-4: A. McKinnon, $1.75; F. J. Ruccekae, 65c	2.40
	E. 3 to 34-20 and 21-5-4: A. McKinnon, $3.45; H. H. Stone, $1.95	5.40
	N. 19 to 24-16-1 and 2-4: Wages	175.68
	E. 1 to 24-20-13-4: Wages	186.00
	E. 1 to 36-22-17-4, E. 6 and 7-23-16-4: Wages	61.10
	E. 23-8-22-4: Wages	94.00
	S. 26-8-22-4: Dept. of Public Works, $20.80; Wages, $34.00	54.80
	Along W. Bank of McLeod River, 21, 28, 33-52-18-5, In 4 and 9-53-18-5: R. S. Bromm, $125.00; Wages, $149.25	274.25
	In 4, 5, 9, 10, 14, 15, 22, 26, 27, 35-62-5-4, 2, 11, 13, 24-63-5-5, 19, 29, 30, 31-63-4-5, 6, 7, 18-64-4-5: Canadian Explosives, Ltd., $62.30; W. B. Coombs, $1.90; Wages, $657.60	721.80
	W. 6 to 19-71-9-6: Wages	524.00
	N. of Kirriemuir, E. 23, 26, 35-34-3-4, through 1, 2, 11, 12, 13, 23, 24, 25, 36-35-3-4: Wages	296.00
	N. 31 to 36-61-4-4, N. 35 and 36-61-5-4: E. Baril, $10.00; Wages, $488.45	498.45
	W. 2 to 35-48-4-5: R. C. Ramsey	6.50
	N. 7 to 12-70-10, 11, 12-6: Wages	319.10
	S. 1 to 6-62-19 and 20-4: J. E. Cramer, $6.22, Wages, $81.64	87.86
	S. of Belloy, E. 4, 9, 16-78-2-6: Wages	275.90
	E. 2 to 35-16 and 17-16-4: A. W. Austin, 50c; Wages, $7.00	7.50
	N. 7 to 12-82-19, 20, 21-5: Wages	63.50
	E. 6 to 31-1-13-4: Wages	64.90
	W. 3 to 34-84-23-5: Wages	50.00
	N. 19 and 20-16-15-4, N. 20 to 24-16-16-4: Wages	4.50
	S. of Wankam, W. 22, 27, 34-76-3-6, W. 3 to 34-77-3-6, W. 3 and S. 10-78-3-6: Wages	298.00
	N. 33 to 36-65-15-4: Wages	600.00
	N. and S. in Centre 34-58-10-5, E. 3 to 27-59-10-5: J. S. Williams, $19.35; Wages, $392.40	411.75
	W. 10 to 34-10-23-4, E. 3 to 34-11-23-4: E. Johnson, $4.73; Wages, $197.00	201.73
	N. 31 to 36-21-16-4: Wages	27.00
	E. 4 to 33-23-16-4: Wages	61.10
	E. of Rahab, E. 36-77-1-6, through 1, 11, 12, 15, 22 and E. 1-78-1-6: Wages	115.20
	E. 3 to 22-49-5-5, E. 3 to 34-48-5-5: Wages	16.75
	W. 27 and 34-67-22-4, W. 3 and 10-68-22-4: Wages	100.00
	Carried forward	$ 851,588.67

No. of Apprn.		
	Brought forward	$ 851,588.67
	MARKET AND LOCAL ROADS—*Continued*	
	E. 1 to 36-12 and 13-16-4, E. 1 to 24-14-16-4: Wages	487.25
	W. 6 to 19, through 30-63-5-4: Wages	100.00
	N. 28, 29, 30 through 34, 35, 36-9-17-4: Wages	194.75
	Across Nez Percé Creek in E. Coleman, E. of S. E. 8-8-4-5: McLaren Lumber Co.	5.54
	E. 1 to 36-16-2-5: D. Comrie	20.00
	N. 19 to 21-21-1-4, N. 20 to 24-21-2-4: Bindloss Hardware Store, 50c; Wages, $27.50	28.00
	E. 30 and 31-24-19-4, E. 6 to 31-25 and 26-19-4, E. 5 to 32-27-19-4: A. H. Jorgensen, $375.00; A. Koughman, $5.76; Wages, $230.95	611.71
	S. and E. of Rahab, E. 36-77-1-6, through 1, 12, 11, 15, 22, E. 1-78-1-6: J. N. Ferguson, $3.50; R. L. Sequet, $3.50; O. Tansen, $3.00; Wages, $313.00	323.00
	E. 6 to 31-74-16-5, E. 5 to 32-75-16-5: Wages	94.00
	E. 3 to 22-49-5-5, E. 3 to 34-48-5-5: V. Anderson, $3.00; J. Anderson, $20.47; J. Duretto, $9.57; Wages, $299.20	332.24
	E. 17 to 32-62-6-5, E. 5 to 32-63-6-5: Wages	224.50
	E. 36-53-13-5, E. 1-54-13-5: Wages	1,051.25
	N. 8 to 12-64-1-5: Wages	75.00
	In 30 and 31-54-15-5, 36-54-16-5: C. L. Gibbs, $9.00; Wages, $205.10	214.10
	E. 26 and 35-70-10-6, E. 2 to 35-71-10-6, E. 2 to 26-72-10-5: G. Miller, $3.50; Wages, $184.20	187.70
	S. 25 to 29-9-16-4: Wages	294.95
	W. 1 to 36-84-22-5, W. 13 to 36-83-22-5: Wages	824.00
	S. 2 to 5-74-12-6, W. 5, 8, 18, 19, N. 7-74-12-6: Revillon Wholesale Ltd., $3.11; Wages, $161.75	164.86
	W. 17 to 32-13-6-4, W. 5 to 32-14-6-4: Wages	15.00
	E. 5 to 29-18-14-4: Wages	9.00
	N. 13 to 15, E. and N. 22 through 28, 29, 31, 32-65-14-4: Wages	498.90
	S. of Venice, E. 2 to 35-65-15-4, E. 2 and 11-66-15-4: Wages	200.50
	In 25, 26 and 36, E. 3 to 22-75-22-5 through 31 and 32-75-21-5: Wages	197.00
	S. and E. 5, N. 4-62-6-5: Wages	100.00
	N. 19 to 24-70-22-5 through 19 to 24-70-23 and 24-5: Wages	393.00
	E. 61 to 31-23 to 26-9-4: Wages	129.60
	E. 26 and 35-18-15-4: J. S. Ingram	1.40
	E. 3 to 34-66-20-4 through 1, 2, 11, 12, 13-67-20-4: Wages	249.75
	E. 14 to 35-26-16-4: Wages	49.95
	E. 15 to 34-26-16-4: Wages	31.00
	N. 19 to 24-70-13-6, N. 19, 20, 21-70, 12-6: Wages	50.00
	W. 6 to 31-20 and 21-17-4: W. Honey	11.52
	E. 4 to 33-72, 73, 74-10-6: Wages	264.00
	E. 9-72-10-6: Wages	325.50
	Lonira via Christmas Creek Ferry and Goose Lake to Topland and Freeman River Settlement: W. B. Coombs, $17.75; Wages, $345.40	363.15
	W. 6 to 31-73 and 74-9-6: Wages	49.75
	In Tps. 63 and 64-11-4 and 64-12-4: Wages	1,059.50
	N. 7 to 12-14-7 and 8-4: Wages	67.00
	Through S. ½ and W. ½ of N. W. 13, N. 14, 15, 16-62-7-5: Wages	99.95
	N. 21, 22 and W. ½ 23-67-17-4: Wages	310.35
	Carried forward	$ 861,297.34

No. of Apprn.		
	Brought forward	$ 861,297.34
	MARKET AND LOCAL ROADS—*Continued*	
	W. 5 to 17-32-5-5: Wages	34.00
	N. 7, 8, 9-73-9-5, N. of N. E. 12-73-10-5: Wages	246.00
	E. 3 to 34-74 and 73-11-6: Wages	107.25
	W. 5 and 8-63-3-4, W. 5 to 32-62-3-4, W. 29 and 32-61-3-4: Wages	450.02
	N. 19-81-19-5, N. 22, 23, 24-81-20-5: Wages	344.10
	N. 31 to 36-23-1, 2, 3, 4-4: Wages	151.99
	Leading to Flatbush S. and W. 16, E. 4 and 9, W. 20, S. 29 and 30, W. 30 and 31, 65-1-5, W. 6-66-1-5: Wages	150.20
	W. 1 to 36-83-1-6: Wages	586.25
	W. 24, 25, 36-60-4-5: Wages	149.80
	N. 25 to 30-81-20-5: H. Bell, $2.25; Wages, $265.50	267.75
	In 2, 11, 14, 23, 26, 35-13-2-5, In 3, 10, 14, 26, 25-14-2-5: Wages	70.40
	N. 1 to 5, 1-17-4: Wages	41.00
	E. 6 to 31-78-13-6, E. 5-79-13-6: Wages	351.10
	E. 1, 12, 14, 23, 26, 35-62-1-5: W. L. Berry, $1.00; Wages, $299.00	300.00
	S. 5 and 6-63-25-4: Wages	61.50
	N. 7 to 12-64-25 and 26-4: Wages	456.50
	W. 17 and 20-64-26-4: Wages	46.50
	N. 27 to 30-63-26-4, N. 25-63-27-4: T. Gleevy, $2.00; Wages, $182.40	184.40
	Through 2 and 11-64-27-4, W. 25 and 36-63-27-4: Wages	60.10
	N. 13 to 18-64-1-5: Wages	222.90
	W. 1 to 36-30-5-5: Wages	16.50
	E. 5 and 8-60-4-5: Wages	40.00
	E. 4 and 9-60-4-5: G. Kipp, $6.00 ;Wages, $93.50	99.50
	E. 3 to 34-60-4-5: Wages	66.30
	Into Loyalist, N.E. 9-35-7-4: Wages	60.00
	In 5, 8, 17-64-14-4: Wages	300.00
	W. 5, 8, 17-26-2-5: Wages	3.72
	N. 19 to 24-72-11 and 12-6: Wages	306.00
	N. 7 to 11-73-11-6: Wages	119.50
	E. 23 and 26-7-5-4, N. 19 through 27, 28, 29, 34-7-4-4: Wages	190.50
	N. 31 to 36-62-6-5, S 1 through 2, 3, 10, W. 15-63-7-5: Wages	224.25
	N. 3 and 4 through 5-75-2-6, N. 31 and W. 30 and 31-74-2-6: Wages	302.00
	E. 2 to 26-22-7-4: Atlee General Store	.45
	E. 2 to 35-20 and 21-5-4: W. Hendry	1.95
	N. 31 to 36-74-8, 9, 10-6: Wages	361.00
	W. 4 to 33-74 and 75-8-6: Wages	75.00
	E. and N. through 5, 8, 9-35-4-4: Wages	67.00
	N. 7 to 12-35-1, 2, 3, 4-4: Wages	21.25
	E. 6 to 31-8 and 9-10-4: Forty Mile M.D. No. 64	15.00
	E. 6 and E. 7-70-10-6: Wages	198.35
	From Buffalo Prairie to Fort Vermilion, 104 and 105-14 and 15-5: Wages	253.00
	E. 4 and 9-63-26-4: Wages	100.20
	E. 2 to 35-24, 25, 26-19-4: H. D. Brown, $1.75; M. Stepan, $1.40; Wages, $11.46	14.61
	N. 19 to 24-73-12-6: Wages	199.55
	N. 7 to 10-75-16-5, N. 12-75-17-5: J. Sutherland	5.00
	N. 31 to 36-1-11-4, N. 35 and 36-1-12-4: Wages	255.25
	N. of Buffalo Ferry, W. 1 to 36-23-6-4, E. 12 through 13, E. 23, 28, 35-22-6-4: Wages	154.00
	Carried forward	$ 869,028.98

No. of Apprn.		
	Brought forward	$ 869,028.98
	MARKET AND LOCAL ROADS—*Continued*	
	E. 28 and 33-81-20-5: Wages	32.50
	Between 16/17-20/21-67-17-4: Wages	186.20
	E. 7 to 31-11-15-4, E. 6 to 31-12 and 13-15-4, E. 6 to 30-14-15-4: Wages	136.00
	N. 19 to 24-62-1-5: Wages	100.00
	E. 4, 9, 16-14-15-4: Wages	194.50
	E. 6 to 31-63-25-4: W. Sigouin, $16.10; Wages, $123.00	139.10
	E. 19-64-1-5: Wages	25.00
	Across Nez Percé Creek in E. Coleman, E. of S. E. 8-8-4-5: Wages	267.00
	Through 28, 29, 32-108-13-5: Wages	47.50
	W. 1 to 36-74-8-6: Wages	129.00
	In 13-63-1-5, 14 and 15-63-27-4: F. Porritt, $1.00; Wages, $199.00	200.00
	W. 13 and 24-84-25-5: Wages	54.05
	18-84-23-5, through 13 to 18-84-24-5, N. 7 to 12 and through 13-84-25-5: Wages	764.10
	E. 5 to 32-70-11-6: Wages	10.25
	E. 4 to 33-71 and 72-9-6: Wages	22.50
	Tps. 89 and 90-23-5: C. Plavin	169.80
	N. 7 to 11-108-13-5: Wages	75.50
	In 4, 5, 9, 11, 13, 14-22-3-4: D. A. McDonald, $4.50; Wages, $30.00	34.50
	Centre 5 between S. ½-5/6 and S. 6-66-13-4: E. Cadieux, $67.00; Wages, $202.50	269.50
	N. 22, 23, 24-66-22-4: F. R. Falconer, $11.92; R. Lipscombe, $13.00; Wages, $222.05	246.97
	W. 23, 26 and 35-66-22-4: Western Spruce Mills, Ltd., $14.02; Wages, $15.36	29.38
	E. 13-64-2-5: Wages	58.33
	36-62-1-5 and 1 and 12-63-1-5: Wages	500.34
	Sunset Trail 4 and 5-16-29-4, 19, 29, 30, 32-15-29-4, 11 and 13-15-1-5: Wages	374.50
	E. 1 and 12-63-1-5: Wages	50.10
	E. 1 and 12-19-3-4: Wages	57.55
	E. 6 to 31-17-6-4: Wages	8.50
	N. 4-62-27-4: D. A. Allinott, $7.00; W. Sigouin, $59.40; Wages, $680.75	747.15
	In 23 and 24-15-3-5 and in 29, 19, 20, 30, 27, 28, 35-15-2-5: Wages	383.00
	E. of 21 to 33 and N. ½ 16-53-19-5: Wages	110.25
	E. 3 to 34-5, 6, 7-1-4: Wages	77.00
	N. 7 to 12-15-15-4: Wages	27.50
	S. of Wapiti River, between 23/24-70-6-6: Wages	49.00
	W. 6 to 31-16-12-4, W. 6 and 7-17-12-4: Wages	137.12
	E. 6 to 31-75-15-5: Wages	94.60
	E. 4 to 16-27-16-4, E. 29 and 32-26-16-4: Wages	10.00
	N. from Ferry 3 and 9-27-17-4: Wages	45.45
	S. 3-61-6-5: Wages	40.30
	S. 1 to 6-35-1, 2, 3-4: Wages	30.00
	N. 13 and 14-35-6-4: Wages	115.50
	E. 14, 23 and N. ½ 11-35-6-4: Wages	23.00
	In 18 and 19-24-4-5, 2, 3, 11, 12-24-5-5: Wages	201.00
	Carried forward	$ 875,302.52

No. of Apprn.		
	Brought forward	$ 875,302.52
	MARKET AND LOCAL ROADS—*Continued*	
	N. of Lots 3 to 12, Fort Vermilion Settlement, 108-12 and 13-5: Wages	45.00
	W. 2 to 35-71-9-6: Wages	250.00
	E. 4 and 9-9-4-4: Gas City Planing Mill	2.47
	N. 10, 11, 12-74-10-5: Wages	59.00
	E. 2 to 35-2-6-4: Wages	.90
	N. 7 to 12-76-21-5: Wages	30.00
	E. 2 to 26-82-22-5: Wages	87.40
	Through 2 and 11-36-5-4: Wages	181.00
	S. 1 to 6-15-15-4: Wages	42.50
	Between N. ½ 35/36-14-16-4: Wages	127.50
	E. 4 to 33-15-15-4: Wages	77.50
	E. 1 to 36-19-15-4: S. Murphy, $4.50; Purcell Hardware Co., $1.40; Wages, $196.62	202.52
	E. 3 to 34-16 and 17-13-4: Wages	17.70
	N. 19 to 24-17-13-4, N. 20 to 24-17-14-4: O. Bunning, $5.00; H. Collins, $2.25; Wages, $13.25	20.50
	N. 31 to 36-16-13-4: Wages	59.50
	E. 6 to 31-20-12-4: Wages	46.50
	E. 2 to 35-71 and 72-12-6: Wages	29.00
	N. 7 to 12-75-8-6: Wages	24.00
	N. 7 to 12-72-9 to 12-6: Wages	167.00
	Along old C. N. Railway Grade W. of Edson, Tps. 52 and 53-19 to 22-5: J. McNaughton	210.00
	W. of Tp. 71-1-6: Wages	64.25
	E. 1 to 36-71-12-6: Wages	56.00
	N. 31 to 35-72-11-6: Wages	127.50
	E. 6 to 31-16-1-5: Wages	137.50
	E. 2 to 35-70-13-6: Wages	15.00
	E. Tp. 70-13-6: Wages	98.25
	S.E. 25-30-7-5: Wages	15.00
	E. 3 to 34-17-5-4: Mitchell Hardware Co., Ltd.	9.10
708.	ARCHITECTURAL STAFF ($6,687.50)	
	Salaries	
	R. W. L. Cowell, $1,300.00; H. R. Clarke, $725.00; A. A. Hunt, $1,200.00; J. F. Hall, $645.84; D. E. McDonald, $2,700.00; Violet M. Traube, $116.66	6,687.50
709.	LEGISLATIVE AND DEPARTMENTAL BUILDINGS ($311,671.45)	
	Parliament Buildings, Maintenance and Grounds ($93,410.50)	
	Salaries ($36,389.27)	
	F. E. Bradley, $2,100.00; A. Bethel, $1,128.60; J. Blake, $1,020.00; H. Burger, $1,680.00; A. Black, $1,600.00; R. P. Blakey, $120.00; L. Batter, $450.00; J. Campbell, $1,200.00; M. Campbell, $1,140.00; P. Clark, $1,140.00; T. N. Craig, $1,260.00; J. Dundas, $1,200.00; J. C. Evans, $1,066.50; T. Freeman, $1,140.00; G. Furnival, $1,140.00; J. J. Green, $1,035.00; W. H. Hancock, $1,140.00; J. F. Hall, $158.87; J. Hamilton, $1,094.50; L. Jones, $1,020.00; D. Kinlock, $1,140.00; W. Leslie, $1,140.00; W. J. Little, $1,920.00; J. Larkman, $1,134.40; A. R. Lee, $26.00; G. Maryon, $1,140.00; J. McKenzie, $1,247.40; I. O. McKeever, $188.00;	
	Carried forward	$ 884,192.61

No. of Apprn.		
	Brought forward	$ 884,192.61
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	V. Pearson, $500.00; F. Pollock, $1,920.00; J. Richardson, $1,140.00; W. S. Ross, $1,020.00; J. Sykes, $1,140.00; E. J. Stowe, $900.00	36,389.27
	Expenses ($57,021.23)	
	Printing, Stationery and Office Supplies: King's Printer, $983.22; McDermid Studios, Ltd., $7.50; Office Specialty Manufacturing Co., Ltd., $47.00; United Typewriter Co., $1.50	1,039.22
	Automobile Expenses: Dominion Motors, $1.25; Department of Provincial Secretary, $85.00; Department of Public Works, $984.68; Dominion Rubber System (Alberta), Ltd., $64.17; Gregory Tire and Rubber Co., Ltd., $45.76; Liberty Machine Works, Ltd., $107.25; D. G. Latta, Ltd., $3.03; Motor Car Supply Co. of Canada, Ltd., $51.86; MacDonald-Ross Electric Co., $4.25; McLaughlin Motor Car Co., Ltd., $2.00; T. H. Peacock, $18.72; Quality Tire Repair Co., $7.50; Slade Battery Service, $47.05	1,422.52
	Operation and Maintenance: Arctic Ice Co., Ltd., $499.64; J. T. Armatage, $3.00; J. H. Ashdown Hardware Co., Ltd., $5.37; Arco Co., Ltd., $56.00; Blowey Henry Co., $84.87; Babcock, Wilcox and Goldis McCulloch, Ltd., $6.45; B. C. Brush Works, Ltd., $19.70; The Bristol Co., $9.94; M. H. Baker, $72.10; Carroll Wilson, Ltd., $39.12; City of Edmonton, $4,287.90; Canadian General Electric Co., Ltd., $641.34; Chemical and Oil Co., $48.06; W. H. Clark and Co., Ltd., $150.31; Crane, Ltd., $1,956.32; Canadian Westinghouse Co., Ltd., $914.59; Canadian Lubricants, Ltd., $120.25; Canadian Ammonia Co., Ltd., $66.35; Collect-O Dust Co., $7.50; C. N. Railways, $1,904.96; C. P. R. Co., $5.83; C. N. Express Co., $21.45; Dominion Express Co., $19.80; Chauvin, Allsopp and Co., Ltd., $11.69; Department of Public Works, $1,105.46; Drew Machine Co., $189.95; Dynamo Repair Co., $160.00; Dominion Rubber System (Alberta), Ltd., $15.02; Darling Electric Welding Co., $3.75; Edmonton Flower Shop, $12.50; Edmonton Paint and Glass Co., Ltd., $111.51; Edmonton Towel Supply Co., Ltd., $471.16; Edmonton Iron Works, Ltd., $97.20; Edmonton Iron Fence and Wire Works, $11.90; W. J. Edwards, $28.80; Edmonton Saddlery Co., Ltd., 50c; J. C. Evans, $7.44; Edmonton Tent and Mattress Co., Ltd., $12.00; Edmonton Drafting and Supply Co., Ltd., $3.50; Edmonton Express and Transfer Co., $3.75; W. Fane, $14.00; Farrell Agencies, $11.69; G. T. P. Railway Co., $38.55; W. W. Gourlay, $174.00; Garlock Packing Co., $27.28; Great West Specialty and Iron Foundry Co., $5.10; Graham and Reid $145.00; General Supplies, Ltd., $504.59; Great West Coal Co., Ltd., $2,274.01; Garlock Packing Co., $14.72; C. Gaebel, $4.20; Gorman's, Ltd., $60.05; Gutta Percha and Rubber, Ltd., $5.39; Goodyear Tire and Rubber Co. of Canada, Ltd., $14.85; M. Hogan, $116.90; Hudson's Bay Co., $7.50; Mae E. Hall, $18.75; Hillas Electric Co., $13.70; E. O. Herbert, $169.75; T. K. Huff, $14.00; The Hutton Co., $9.50; Hayward Lumber Co., Ltd., $6.72; Imperial Oil, Ltd., $26.26; International Business Machines Co., $108.40; Jackson Bros., $13.00; Kays, $1.00; H Kelly and Co., $12.40; J. Kennedy, $20.00; Law Bros., $6.00; Liberty Machine Works, Ltd., $14.75; Lakeside Coals, Ltd., $1,945.17; Lakeview Farm, $8.00; Marriott Agencies, $70.14; Jas. A. MacKinnon, $116.90; Metals, Ltd., $444.89; Mackay Coal Co., Ltd., $135.60; Marshall Wells Alberta Co., Ltd., $134.67; McKay Turner Co., $2.00; E. F. Mann, Ltd., $100.00; J. J. McLaughlin, Ltd., $12.20; North West Financial Co., Ltd., $191.40; Northwestern	
	Carried forward	$ 923,043.62

No. of Apprn.		
	Brought forward	$ 923,043.62
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	Mutual Fire Association, $554.83; National Drug and Chemical Co. of Canada, Ltd., $10.50; T. Napper, $654.58; Northern Hardware Co., Ltd., $2.35; National Manufacturing Co., Ltd., $12.00; O'Neill-Morkin Machinery Co., $540.09; E. C. Pardee and Co., $38.80; Pyramid Oil and Refining Co., $277.25; W. E. Plowman, $3.20; Peacock Bros., Ltd., $63.10; M. Pike and Co., $110.76; Pilkington Bros. (Canada), Ltd., $5.49; Revillon Wholesale, Ltd., $926.63; F. H. Ruiter, $4.50; Reed and Turnbull, $6.25; C. C. Snowdon, $449.68; Snowflake Laundry, $370.00; G. F. Stephens and Co., Ltd., $17.65; Sommerville Hardware Co., Ltd., $543.95; Sargent and Co., $3.50; Swift Canadian Co., Ltd., $25.08; Scythes and Co., Ltd., $140.98; Trudeau's Cleaning and Dye Works, $8.85; University of Alberta, $20.00; Vapo Products Distributors, $43.75; Walsh and Charles, $174.12; Western Supplies, Ltd., $3.76; Worthington Pump and Machinery Corporation, $51.20; R. J. Whitla and Co., Ltd., $8.95; Wages, $20,993.44	46,265.25
	Telegrams and Telephones: Alberta Government Telephones, $2.35; City of Edmonton, $8,264.45; C. P. R. Co.'s Telegraph, $1.05	8,267.85
	Advertising: Edmonton Bulletin, Ltd., $3.80; Edmonton Journal, $7.56	11.36
	General Expenses: Dennison and Collins	15.03
	Qu'Appelle Building ($9,020.28)	
	Salaries	
	W. Robertson, $1,200.00; J. Rendle, $1,140.00	2,340.00
	Expenses	
	Operation and Maintenance: Arctic Ice Co., Ltd., $18.00; Blowey Henry Co., $16.75; B. C. Brush Works, Ltd., $8.18; Brown and Hargraves, $2,700.00; City of Edmonton, $482.98; Credit Foncier Franco-Canadian, $2,700.00; Canadian Lubricants, Ltd., $40.00; Canadian General Electric Co., Ltd., $4.00; Department of Public Works, $8.14; Edmonton Towel Supply, Ltd., $113.25; Edmonton Iron Fence and Wire Works, $3.00; Edmonton Paint and Glass Co., Ltd., $2.69; Marshall Wells Alberta Co., Ltd., $3.75; O'Neill-Morkin Machinery Co., $2.25; Revillon Wholesale, Ltd., $158.78; Snowflake Laundry, $60.00; Sommerville Hardware Co., Ltd., $18.90; R. J. Whitla and Co., Ltd., $8.96; Wages, $119.85	6,469.48
	Telephones: City of Edmonton	210.80
	Court House, Calgary ($7,339.86)	
	Salaries	
	R. Eastwell, $1,000.00; J. Gillespie, $499.92; W. Shaw, $1,200.00	2,699.92
	Expenses	
	Travelling Expenses: D. E. MacDonald	159.95
	Operation and Maintenance: Arco Co., Ltd., $136.00; E. P. Bossard, $1.20; City of Calgary, $1,681.37; Commercial Cartage Co., $11.00; City Cartage Co., $2.00; C. P. R. Co., $12.53; Canadian Westinghouse Co., Ltd., $74.84; Calgary Carpet Cleaning Works, $48.75; Cushing Bros., Ltd., $20.00; Dier, Sparling, Ltd., $9.50; E. B. Eddy Co., Ltd., $5.36; Goodyear Tire and Rubber Co. of Canada, Ltd., $24.64; J. A. Longden, $87.00; Ontario Laundry, Ltd., $29.45; Pyramid Oil and Refining Co., $28.75; R. J. Priestly and Son, $21.60; C. C. Snowdon, $33.95; G. F. Stephens Co., Ltd., $61.03; T. R. Stuart and Co., Ltd., $56.35; Swift	
	Carried forward	$ 989,483.26

No. of Apprn.		
	Brought forward	$ 989,483.26
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	Canadian Co., Ltd., $12.00; Tees and Persse of Alberta, Ltd., $1.52; Western Transfer and Storage, Ltd., $3.41; Western Tent and Mattress Co., $5.00; Wilkinson Electric Co., Ltd., $1.35; Wages, $1,383.29	3,751.89
	Postage: The Postmaster	4.00
	Telephones: Alberta Government Telephones	724.10
	Court House, Edmonton ($11,224.47)	
	Salaries	
	R. Cook, $1,140.00; J. H. Wards, $1,260.00; R. Young, $1,140.00	3,540.00
	Expenses	
	Operation and Maintenance: Arctic Ice Co., Ltd., $39.84; Blowey Henry Co., $21.45; B. C. Brush Works, Ltd., $8.18; Chemical and Oil Co., $19.20; Canadian Lubricants, Ltd., $40.00; Crane, Ltd., $35.28; Collect-O Dust Co., $7.50; Canadian General Electric Co., $17.04; City of Edmonton, $2,401.11; Dynamo Repair Co., $9.50; Department of Public Works, $195.43; Drew Machine Co., $3.95; Edmonton Towel Supply Co., Ltd., $113.25; General Supplies, Ltd., $9.47; Gorman's, Ltd., $16.00; Hudson's Bay Co., $1.50; Hayward Lumber Co., Ltd., $6.14; International Business Machines Co., $16.45; John Irwin Co., Ltd., $10.50; Jackson Bros., $5.00; Mackay Coal Co., Ltd., $1,211.37; Marshall Wells Alberta Co., Ltd., $50.10; Revillon Wholesale, Ltd., $233.21; Robertson Safes, Ltd., $12.50; Snowflake Laundry, $60.00; Sommerville Hardware Co., Ltd., $136.05; Sargent and Co., Ltd., $3.77; Standard Heating and Plumbing Co., Ltd., $81.00; R. J. Whitla and Co., Ltd., $8.96; Wages, $1,802.16	6,575.91
	Telephones: Alberta Government Telephones, $271.85; City of Edmonton, $814.35	1,086.20
	Advertising: City of Edmonton, $11.00; Edmonton Bulletin, Ltd., $3.80; Edmonton Journal, $7.56	22.36
	Court House, Macleod, ($2,034.22)	
	Salaries	
	W. J. Ryan	1,200.00
	Expenses	
	Travelling Expenses: D. E. MacDonald	30.35
	Operation and Maintenance: W. G. Andrews, $22.15; C. P. R. Co., $2.49; City Cartage Co., $8.00; Dominion Express Co., 65c; Dickson's Transfer, $8.50; Department of Public Works, $3.88; J. S. Lambert, $50.20; Macleod Supply Co., Ltd., $4.10; R. D. McNay, $6.50; A. McLeod, $48.25; Pyramid Oil and Refining Co., $28.35; K. Ryan, $6.00; Reach and Co., $9.25; T. R. Stuart, $4.65; Canadian Western Natural Gas, Light, Heat and Power Co., Ltd., $238.35; Canadian Bank of Commerce, $28.00; R. H. Kent, $104.00; Town of Macleod, $87.55	660.87
	Telephones: Alberta Government Telephones	143.00
	Court House, Medicine Hat ($4,911.11)	
	Salaries	
	G. Gibbs, $285.00; G. Gilbert, $95.00; E. Keal, $760.00; W. J. Sharp, $1,200.00	2,340.00
	Expenses	
	Travelling Expenses: D. E. MacDonald, $24.00; C. Struthers, $12.20; H. C. Reeves, $7.00	43.20
	Operation and Maintenance: Anderson Agency, Ltd., $591.65; J. A. Bell Agency, $58.50; W. P. Bayne, $32.35; C. P. R.	
	Carried forward	$ 1,009,605.14

No. of Apprn.		
	Brought forward	$ 1,009,605.14
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	Co., $12.54; Crystal Ice Co., $72.00; City of Medicine Hat, $824.73; Dominion Express Co., $1.80; Department of Public Works, $15.00; G. W. V. Grocery, $3.95; Gas City Planing Mill, $5.86; Kay-Jones Electrical Co., $16.00; Kinnaird Cartage Co., $12.50; Kirkpatrick Agencies, $175.50; R. H. Kent, $105.00; Lorraine's Repair Shop, $5.00; E. Mecham, $25.00; Marsh and Scott, $7.25; Mitchell Hardware Co., Ltd., $26.30; Medicine Hat Steam Laundry Co., Ltd., $1.20; R. J. Porter, $4.00; Revillon Wholesale, Ltd., $64.25; Standard Bottling Co., Ltd., $53.75; W. J. Sharp, $12.68; Schneider's Works, $14.25; G. F. Stephens and Co., Ltd., $1.20; Taylor Bros., $6.00; West Disinfecting Co., $18.75	2,167.01
	Postage: The Postmaster	2.00
	Telephones: Alberta Government Telephones	358.90
	Court House, Red Deer ($2,948.76)	
	Salaries	
	G. C. Dancock	1,080.00
	Expenses	
	Operation and Maintenance: W. J. Agnew, $6.86; J. C. Brazier, $3.50; Canadian Coal Co., Ltd., $207.90; Canadian General Electric Co., Ltd., $32.71; C. P. R. Co., $1.57; City Cartage Co., 75c; City Transfer, $1.30; City of Red Deer, $15.00; Department of Public Works, $18.97; A. Fyfe, $15.00; H. H. Gaetz, $1,200.00; Hewson and Sons, $27.75; Hamilton Grocery, $4.35; E. G. Johns and Co., $2.95; P. E. Kent, $9.10; Malcolm and Dawe, $10.10; Pete's Laundry, $1.60; Revillon Wholesale, Ltd., $12.49; Western General Electric Co., Ltd., $112.27; Wages, $20.16	1,704.33
	Telegrams and Telephones: Alberta Government Telephones, $163.95; C. P. R. Co.'s Telegraphs, 48c	164.43
	Court House, Wetaskiwin ($3,042.89)	
	Salaries	
	C. H. Swanson	1,080.00
	Expenses	
	Travelling Expenses: R. P. Blakey, $6.00; D. E. MacDonald, $4.50	10.50
	Operation and Maintenance: Alliance Insurance Co., $150.00; J. G. Berg, $32.00; City Plumbing Store, $81.75; C. P. R. Co., $153.26; City of Wetaskiwin, $240.46; H. Forslund, $20.25; Dominion Express Co., 45c; Great West Coal Co., $116.20; R. Hawkins, $28.65; Johnson-Miller Agencies, $259.00; M. Moyer Cartage Co., $36.45; Mackay Coal Co., Ltd., $225.90; C. H. Murphy, $38.76; Mellett and Co., $1.85; J. W. Mattison, $5.25; C. H. Swanson, $17.15; Ross M. Snyder and Co., $148.31; C. D. Smith and Co., $34.00; G. D. Wallace, $34.00; Wages, $96.50	1,720.19
	Telephones: Alberta Government Telephones	232.20
	Court House, Stettler ($2,286.45)	
	Salaries	
	A. Ryan	1,080.00
	Expenses	
	Operation and Maintenance: Acorn Lumber Co., Ltd., $23.70; Bon Ton Livery, $55.97; F. Blaney, $5.00; C. N. Railways, $129.10; E. Clarke, $17.65; Department of Public Works, $3.00; Ever Ready Battery Co., $1.00; G. Gleave, $4.45; A. Gilbert, $2.50; C. Holt, $5.00; Mackay Coal Co., Ltd.,	
	Carried forward	$ 1,019,204.70

No. of Apprn.		
	Brought forward	$ 1,019,204.70
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	$121.70; Marcus Coal Mines, Ltd., $117.18; C. S. McGregor, $12.00; Metals, Ltd., $90.22; D. Ryan, $11.00; Stettler Hardware Co., $13.10; Sommerville Hardware Co., Ltd., $8.70; C. C. Snowdon, $20.50; Trotter and Hustead, $14.50; W. T. Todd, 75c; Town of Stettler, $218.88; United Grain Growers, Ltd., $171.00; J. Wirth, $36.55	1,083.45
	Telephones: Alberta Government Telephones	123.00
	Court House, Fort Saskatchewan ($184.73)	
	Expenses	
	Operation and Maintenance: Adamson and Strevens, $132.00; R. Gordon Fraser, $48.00; Town of Fort Saskatchewan, $4.73	184.73
	Court House, Cardston ($388.95)	
	Expenses	
	Operation and Maintenance: H. Brown, $10.00; L. Brown, $5.00; Cardston Implement Co., $35.00; Cardston Investment Co., Ltd., $162.00; Town of Cardston, $35.70; T. E. Weston, $141.25	388.95
	Court House, Lethbridge ($4,828.13)	
	Salaries	
	B. Charles, $780.00; J. T. Peart, $1,200.00	1,980.00
	Expenses	
	Travelling Expenses: D. E. MacDonald	77.60
	Operation and Maintenance: C. P. R. Co., $1.65; Campbell, Wilson and Horne, Ltd., $29.61; Consumers Hardware and Supply Co., $9.55; City of Lethbridge, $600.45; Dominion Express Co., $1.50; C. S. Donaldson Coal Co., $674.89; Department of Public Works, $15.00; Freel Sheet Metal Works, $15.00; Hick Hardware Co., Ltd., $4.75; W. J. Heaton, $30.85; S. Jackson, $1.90; H. Janowyc, $59.65; Lethbridge Laundry Co., Ltd., $62.40; McLean Transfer, $23.54; D. McDonald, $1.50; W. Morgan, $694.25; Rylands and Co., $5.00; Roy Electric Co., $2.50; J. Rundle, $3.25; C. C. Snowdon, $67.75; Simpson Co., Ltd., $5.00; Stuckey Cartage Co., $4.50; Western Transfer Co., Ltd., $3.00; Walker and Holberton, $34.50; Western Canada Hardware Co., Ltd., $6.37	2,358.36
	Postage: The Postmaster	2.00
	Telegrams and Telephones: Alberta Government Telephones, $400.90; C. P. R. Co.'s Telegraph, $1.77	402.67
	Advertising: Lethbridge Herald	7.50
	Court House, Camrose ($1,191.79)	
	Salaries	
	A. T. Chapin	360.00
	Expenses	
	Operation and Maintenance: Anderson Metal Works, $7.85; F. D. Fleming, $350.00; H. U. Johnson, $250.00; Stoney Creek Collieries, Ltd., $93.35; Town of Camrose, $38.59	739.79
	Telephones: Alberta Government Telephones	92.00
	Court House, Hanna ($1,709.97)	
	Salaries	
	W. C. Barrier	480.00
	Expenses	
	Travelling Expenses: J. Baker, $8.55; D. E. MacDonald, $19.50; H. C. Reeves, $8.55	36.60
	Carried forward	$ 1,027,521.35

No. of Apprn.		
	Brought forward	$ 1,027,521.35
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	Operation and Maintenance: J. Birch, $22.55; L. Fehr, $80.00; Gibb, Brown and Odell, Ltd., $11.85; Hanna, Wood and Coal Yards, $8.00; J. B. Moss, $83.16; E. R. Moore, $88.38; Sommerville Hardware Co., Ltd., $1.20; C. C. Snowdon, $37.25; Peacock and Skene, $480.00; Town of Hanna, $29.98; G. H. Wade, $264.00	1,106.37
	Telephones: Alberta Government Telephones	87.00
	Police Magistrates' Offices ($426.31)	
	Edmonton ($119.60)	
	Telephones: City of Edmonton	119.60
	Grande Prairie ($306.71)	
	Operation and Maintenance: Alberta Pacific Grain Co., Ltd., $37.81; P. George, $144.00; J. B. Oliver, $2.25	184.06
	Telephones: Alberta Government Telephones, $18.00; City of Edmonton, $104.65	122.65
	Rent of Halls for District Courts ($1,975.50)	
	Adelphi Hotel, $86.00; J. H. Burrowes, $20.00; Big Valley Billiard Hall, $10.00; H. W. Cluff, $20.00; R. S. Densmore, $30.00; Farquharson Insurance Agency, $10.00; G. W. V. A., Peace River, $110.00; A. L. Gibson, $20.00; G. W. V. A., Jasper Park, $40.00; Grand Union Hotel, Athabasca, $5.00; Grande Prairie Lodge No. 135, $55.00; J. B. Herbert, $2.00; Hays M.D. No. 338, $10.00; R. M. Henderson, $10.00; I.O.O.F., Claresholm, $10.00; Independent Order of Oddfellows, Chauvin, $5.00; G. C. L. Kennedy, $30.00; C. H. Lawford, $20.00; Memorial Building Committee, $10.00; Masonic Hall, Oyen, $40.00; D. W. Morrish, $20.00; C. Nowak, $7.50; Prairie City Lodge No. 135, I.O.O.F., $140.00; Parish of St. Paul des Metis, $30.00; Pollard and Cavan, $5.00; B. Parsons, $5.00; A. Riches, $10.00; Royal Theatre, Provost, $20.00; C. E. Reiber, $10.00; Sedgewick Land and Insurance Co., $20.00; C. W. Sterling, $140.00; I. F. Shacker, $340.00; O. St. Germaine, $10.00; Town of Vegreville, $145.00; Town of Edson, $40.00; Town of Tofield, $30.00; Town of Wainwright, $95.00; Town of Leduc, $30.00; Town of Nanton, $8.00; Town of Innisfail, $36.00; Town of Ponoka, $24.00; Town of Stony Plain, $20.00; Town of Castor, $20.00; Town of High River, $10.00; Rev. Father J. E. Tessier, $50.00; Ufford S.D. No. 2328, $6.00; Village of Lloydminster, $100.00; Village of Carstairs, $21.00; Village of Alliance, $10.00; W. S. R. Wilson, $10.00; A. Wade, $20.00	1,975.50
	Sheriffs' Offices ($1,898.42)	
	Peace River ($864.80)	
	Operation and Maintenance: Alberta Provincial Police, $64.95; Canadian Coal Co., Ltd., $35.49; Crown Lumber Co., Ltd., $8.00; Economy Store, $2.00; Flanagan Bros., $1.25; A. Kelly, $90.00; Kidd Bros., $520.00; H. McRea, $30.00; E. E. Orr, $2.00; Palace Transfer, $10.15; Trainor Hardware Co., $33.20; United Electric and Engineering Co., Ltd., $6.26; W. H. Wilson and Co., Ltd., $30.00	833.30
	Telephones: Alberta Government Telephones	31.50
	Bassano ($1,033.62)	
	Operation and Maintenance: Crown Lumber Co., Ltd., $39.80; Flanagan Bros., $9.55; D. G. McGregor, $180.00; Royal Bank of Canada, $720.00; United Electric and Engineering Co., Ltd., $32.77; Webster Bros., Ltd., 50c	982.62
	Telephones: Alberta Government Telephones	51.00
	Carried forward	$ 1,033,014.95

No. of Apprn.		
	Brought forward	$ 1,033,014.95
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	Court House, Taber ($1,564.62)	
	Salaries	
	W. Nodin	660.00
	Expenses	
	Travelling Expenses: H. C. Reeves	26.60
	Operation and Maintenance: Bay Coal Co., Ltd., $97.97; A. Long, $350.00; Majestic Coal Co., Ltd., $85.00; Malo-Mahon Lumber Co., Ltd., $4.25; D. G. Marshall, $30.40; E. Meacham, $17.80; Shiells Hardware, Ltd, $16.85; Taber Furniture, Ltd., $4.50; Town of Taber, $40.00; A. Woodhouse, $75.00; Wages, $91.00	812.77
	Telephones: Alberta Government Telephones	59.25
	General Expenses: Department of Public Works	6.00
	Land Titles Office, Edmonton ($5,854.68)	
	Salaries	
	R. Emmett, $1,140.00; E. Summers, $1,140.00	2,280.00
	Expenses	
	Operation and Maintenance: J. T. Armitage, $2.00; Arctic Ice Co., $18.00; Blowey Henry Co., $11.10; B. C. Brush Works, Ltd., $4.76; Canadian Lubricants, Ltd., $40.00; City of Edmonton, $1,733.81; Department of Public Works, $11.96; Edmonton Towel Supply, Ltd., $113.25; General Supplies, Ltd., $2.62; International Business Machines Co., $19.25; Mackay Coal Co., Ltd., $807.58; Metals, Ltd., $28.85; O'Neill-Morkin Machinery Co., $1.10; Revillon Wholesale, Ltd., $150.82; Snowflake Laundry, $60.00; Sommerville Hardware Co., Ltd., $10.65; R. J. Whitla and Co., Ltd., $8.95; Wages, $238.12	3,262.82
	Telephones: City of Edmonton	300.50
	Advertising: Edmonton Bulletin, Ltd., $3.80; Edmonton Journal, $7.56	11.36
	Land Titles Office, Calgary ($4,906.38)	
	Salaries	
	J. Gillespie, $500.04; J. Hunter, $1,200.00; K. Hunter, $540.00	2,240.04
	Expenses	
	Travelling Expenses: D. E. MacDonald	48.95
	Operation and Maintenance: C. P. R. Co., $15.15; Commercial Cartage Co., $8.50; Canadian Westinghouse Co., Ltd., $43.31; City of Calgary, $255.98; Calgary Water Power Co., Ltd., $315.48; Dominion Express Co., $1.90; Dier, Sparkling, Ltd., $3.00; E. B. Eddy Co., Ltd., $5.36; Goodyear Tire and Rubber Co. of Canada, Ltd., $13.38; Hornibrook, Whittemore and Allan, $45.00; J. A. Longden, $47.25; Ontario Laundry, Ltd., $36.06; Otis-Fensom Elevator Co., Ltd., $26.94; Pyramid Oil and Refining Co., $13.00; R. J. Priestly and Son, $16.93; Prairie City Agencies, Ltd., 73c; T. R. Stuart and Co., Ltd., $37.25; G. F. Stephens and Co., Ltd., $77.95; T. J. S. Skinner Co., Ltd., $90.00; Tees and Persse of Alberta, Ltd., $1.52; Van Wart and Co., $16.00; Western Tent and Mattress Co., $5.00; Wages, $1,144.70	2,220.39
	Postage: The Postmaster	4.00
	Telephones: Alberta Government Telephones	393.00
	Carried forward	$ 1,045,340.63

No. of Apprn.		
	Brought forward	$ 1,045,340.63
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	Agricultural School, Claresholm ($5,344.97)	
	Salaries	
	R. A. Allan	1,140.00
	Expenses	
	Travelling Expenses: A. E. Boyce, $30.00; W. Curtis, $40.10; D. E. MacDonald, $17.05; H. C. Reeves, $35.75; C. Struthers, $65.05	187.95
	Automobile Expenses: Claresholm Garage, Ltd.	1.00
	Operation and Maintenance: Beaver (Alberta) Lumber, Ltd., $2.65; British America Paint Co., Ltd., $44.57; C. P. R. Co., $113.77; City Cartage Co., $1.50; Coal Sellers, Ltd., $423.80; Coutts Bros., $46.25; C. A. Coutts, $5.45; Crown Lumber Co., $4.76; Canadian Western Natural Gas Light, Heat and Power Co., $775.71; Dominion Express Co., 45c; Dominion Rubber System (Alberta), Ltd., $11.76; C. A. Doel, $15.00; Fairbairn Bros., $35.50; Imperial Oil, Ltd., $46.55; S. Lewis, $102.15; Tom Lee Laundry, $43.75; W. Mitchell, $2.00; C. J. Martin, $76.79; T. C. Milnes, Ltd., $105.00; Pyramid Oil and Refining Co., $34.90; C. C. Snowdon, $103.30; T. R. Stuart and Co., Ltd., $33.90; G. Silvester Supplies, Ltd., $190.80; J. M. Soby, $8.15; G. F. Stephens and Co., Ltd., $123.08; Sommerville Hardware Co., Ltd., $81.00; Town of Claresholm, $735.98; Union Iron and Foundry, Ltd., $2.25; C. Wilson, $39.20; West Disinfecting Co., $32.50; Wages, $765.60	4,008.07
	Telephones: Alberta Government Telephones	7.95
	Agricultural School, Olds ($7,002.79)	
	Salaries	
	J. Baker, $85.00; T. Moe, $1,200.00	1,285.00
	Expenses	
	Travelling Expenses: A. E. Boyce, $22.50; W. S. Curtis, $62.10; W. D. Lee, $73.80; O. E. MacDonald, $63.75; H. Martel, $18.80; S. Roberts, $7.00; H. C. Reeves, $17.70; C. Struthers, $27.50; J. Wilson, $85.70	378.85
	Automobile Expenses: O.K. Garage	4.45
	Operation and Maintenance: N. Arneson, $14.00; E. P. Bossard, $2.25; J. Baker, $12.00; C. E. Benton, $104.59; J. Birkenshaw, $6.00; Cushing Bros., Ltd., $6.30; Canadian Westinghouse Co., Ltd., $84.18; Community Lumber Co., Ltd., $10.00; Canadian General Electric Co., Ltd., $31.52; Crane, Ltd., $14.72; Carroll-Wilson, Ltd., $26.37; R. A. Craig, $9.10; City Cartage Co., $34.50; C. P. R. Co., $446.11; Dominion Express Co., $37.59; Department of Public Works, $14.84; Drew Machine Co., $21.85; Edmonton Paint and Glass Co., Ltd., $2.27; F. B. Foster, $29.63; O. O. Fisher, $30.50; General Supplies, Ltd., $16.87; S. Gibbertson, $4.62; Great West Coal Co., Ltd., $398.18; Hillas Electric Co., $53.00; A. Hooper, $56.90; Imperial Oil Co., Ltd., $94.28; C. Jensen, $20.19; F. L. Landon, $3.25; T. G. Leader, $18.50; D. McLean, $1.25; Marcus Coal Mines, Ltd., $236.85; Marshall Wells Alberta Co., Ltd., $4.03; Mackay Coal Co., Ltd., $124.40; T. McKercher, $257.95; D. McLean and Hamilton, $47.75; T. Moe, $121.28; D. M. McLean, $23.75; Metals, Ltd., $28.56; S. Nesseth, $6.00; Novelty Machine Works, $34.15; O'Neill-Morkin Machinery Co., $29.10; Ontario Wind Engine and Pump Co., Ltd., $5.35; Olds Transfer, $16.00; Olds Electric Power Co., $641.66; H. Peterson, $9.00; Revillon Wholesale, Ltd., $22.95; Reliance Welding Works, $9.00; E. H. Scott, $1.20; C. C. Snowdon, $112.00;	
	Carried forward	$ 1,052,353.90

No. of Apprn.		
	Brought forward	$ 1,052,353.90
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	D. Shea, $7.00; G. F. Stephens and Co., Ltd., $353.17; H. A. Samis, $150.00; Shackleton and Logan, $50.00; Town of Olds, $6.70; R. B. Wilkinson, $2.85; Wilkinson Hardware Co., Ltd., $79.82; Western Supplies, Ltd., $36.98; W. Winters, $16.00; Wages, $1,275.63	5,314.49
	Telephones: Alberta Government Telephones	20.00
	Agricultural School, Vermilion ($4,245.19)	
	Expenses	
	Travelling Expenses: W. Gilbert, $183.10; W. D. Lee, $7.00; D. E. MacDonald, $64.20; F. A. MacPherson, $78.60; J. Wilson, $45.50	378.40
	Operation and Maintenance: British America Paint Co., Ltd., $141.31; C. N. Railways, $286.20; C. N. Express Co., $2.15; G. W. Cottam, $35.60; Carroll-Wilson, Ltd., $2.75; Department of Agriculture, $70.71; Department of Public Works, $1.66; Great West Coal Co., Ltd., $376.81; Hayward Lumber Co., $157.80; Hillas Electric Co., $26.50; Imperial Oil, Ltd., $13.97; A. Y. Law, $230.30; Marcus Coal Mines, Ltd., $123.40; Metals, Ltd., $11.66; Northern Hardware Co., Ltd., $77.30; Norwich Union Fire Insurance Society, Ltd., $70.00; O'Hanlon-Ferguson Supply Co., Ltd., $22.00; P. G. Pilkie, $205.00; Revillon Wholesale, Ltd., $21.41; Sommerville Hardware Co., $339.61; R. G. Sample, $14.25; C. C. Snowdon, $65.00; Town of Vermilion, $178.89; Western Steel Products, Ltd., $65.00; Wages, $1,315.76	3,855.04
	Telephones: Alberta Government Telephones	11.75
	Agricultural School, Gleichen ($775.63)	
	Expenses	
	Travelling Expenses: H. C. Reeves	1.75
	Operation and Maintenance: Brown Transfer Co., $41.60; C. P. R. Co., $213.40; Coal Sellers, Ltd., $226.80; Department of Public Works, $10.00; Imperial Oil, Ltd., $89.22; W. H. James, $45.25; Marcus Coal Sales Co., $103.51; W. McConnell, $35.60; Wages, $7.00	772.38
	Telephones: Alberta Government Telephones	1.50
	Agricultural School, Raymond ($660.88)	
	Expenses	
	Operation and Maintenance: C. P. R. Co., $89.05; Coal Sellers, Ltd., $157.30; Ellison Milling and Elevator Co., Ltd., $38.47; Marcus Coal Sales Co., $113.93; W. Paris, $6.25; Raymond Electric Co., Ltd., $227.95; Town of Raymond, $23.75	656.70
	Telegrams and Telephones: Alberta Government Telephones, $3.25; C. P. R. Co.'s Telegraph, 93c	4.18
	Agricultural School, Youngstown ($26.20)	
	Expenses	
	Travelling Expenses: H. C. Reeves	10.70
	Operation and Maintenance: W. C. Auld, 50c; Department of Public Works, $15.00	15.50
	Normal School, Calgary ($1,000.00)	
	Expenses	
	Operation and Maintenance: Calgary School Board	1,000.00
	Normal School, Camrose ($10,750.52)	
	Salaries	
	A. Clarke, $1,080.00; P. Elliott, $1,080.00; C. L. Moss, $1,080.00; E. D. Snyder, $1,080.00; P. Scramstead, $1,320.00; T. B. Scattabo, $1,080.00	6,720.00
	Carried forward	$ 1,071,116.29

No. of Apprn.		
Brought forward	$ 1,071,116.29
LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
Expenses	
Travelling Expenses: W. D. Lee, $1.75; D. E. MacDonald, $25.75; V. Pearson, $9.50	37.00
Operation and Maintenance: Battery Service Station, $17.00; British America Paint Co., $9.10; Borud's, $7.50; Camrose Transfer, $25.66; C. N. Railways, $9.69; C. P. R. Co., $17.23; C. N. Express Co., $3.00; Commercial Cartage Co., $2.25; Camrose Engineering and Machine Co., $21.00; Canadian General Electric Co., Ltd., $29.80; Camrose Autogenous Welding Construction and Repair Co., $2.40; Canadian Fire Insurance Co., $86.30; Dominion Express Co., $8.48; Department of Public Works, $23.43; G. Dahl, $7.25; Edmonton Paint and Glass Co., Ltd., $16.00; Fuller Brush Co., Ltd., $12.00; F. L. Farley, $120.00; Gas Engine Exchange Repair Shop, $2.00; Hoover and Robertson, $19.95; Kerr and McDonald, $35.60; McDermid Studios, Ltd., $8.50; Manning Sutherland Lumber Co., Ltd., $36.95; Marshall Wells Alberta Co., Ltd., $3.40; Metals, Ltd., $8.31; A. J. Mittelstadt, $3.00; Ontario Laundry, Ltd., $2.95; Pearce Electric, $8.70; Revillon Wholesale, Ltd., $169.45; A. G. Roth, $4.00; Stoney Creek Collieries, Ltd., $1,957.47; Sommerville Hardware Co., Ltd., $2.25; C. C. Snowdon, $77.00; M. Sjolie, $25.00; Sunrise Nurseries, $6.25; G. Shea, $120.00; J. B. Taylor, $70.53; Town of Camrose, $481.52; Wages, $21.90	3,482.82
Telephones: Alberta Government Telephones	510.70
Normal School and Institute of Technology, Calgary ($42,115.04)	
Salaries	
G. Aitken, $1,140.00; W. Bowden, $320.65; J. Callahan, $1,610.00; J. Gillespie, $500.04; D. Holmes, $1,200.00; R. Hart, $280.80; G. Inglis, $2,400.00; A. S. Lee, $1,200.00; J. Lindsay, $70.00; T. Milton, $1,260.00; J. Milton, $1,140.00; J. Mogridge, $1,120.00; T. S. Magee, $95.00; E. Nelson, $1,283.33; J. Reid, $1,200.00; J. Scarr, $465.16; J. Vigrass, $187.20	15,472.18
Expenses	
Travelling Expenses: R. P. Blakey, $52.80; G. Inglis, $1.00; D. E. MacDonald, $210.25; V. Pearson, $307.78; H. C. Reeves, $2.00	573.83
Operation and Maintenance: E. P. Bossard, $3.40; T. W. Baker and Co., Ltd., $78.00; City Cartage Co., $32.00; C. N. Express Co., $3.70; Commercial Cartage Co., $3,045.25; C. P. R. Co., $29.30; Canadian Allis-Chalmers, Ltd., $5.85; Crane, Ltd., $141.62; Calgary School Board, $60.00; City of Calgary, $13,615.42; Canadian General Electric Co., Ltd., $7.06; City Coal Co., Ltd., $1,971.19; Coal Sellers, Ltd., $1,760.71; Canadian Western Natural Gas, Light, Heat and Power Co., Ltd., $20.51; Cushing Bros., Ltd., $28.50; Canadian Westinghouse Co., Ltd., $55.00; Dominion Express Co., $2.30; Darling Bros., Ltd., $12.38; Dunham and Tod, Ltd., $39.00; E. B. Eddy Co., Ltd., $54.05; Foulds Metal and Roofing Co., $14.50; Gorman's, Ltd., $45.40; Garlock Packing Co., $20.46; J. E. Jefferies, $16.00; J. A. Longden, $237.00; McAuley, Bell and Morris, $10.96; A. E. McKenzie Co., Ltd., $25.80; Northern Electric Co., Ltd., $42.01; Ontario Laundry, Ltd., $29.95; Pyramid Oil and Refining Co., $1,145.80; Palisade Coal Sales Co., Ltd., $53.09; Riverside Iron Works, Ltd., $3.50; Republic Flow Meters Co. of Canada, Ltd., $37.00; T. R. Stuart and Co., Ltd., $152.91; G. Silvester Supplies, Ltd., $37.23; Sommerville Hardware Co., Ltd., $4.20; G. F. Stephens and Co., Ltd., $40.29; C.	
Carried forward	$ 1,091,192.82

No. of Apprn.

Brought forward ..... $ 1,091,192.82

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*

C. Snowdon, $190.19; Tees and Persse of Alberta, Ltd., $240.00; Union Iron and Foundry, Ltd., $112.50; Wilkinson Electric Co., Ltd., $97.78; West Disinfecting Co., $195.00; Western Tent and Mattress Co., $7.50; Van Wart and Co., $16.00; Young and Montgomery, $7.80; W. Y. Yeo and Co., $28.00; Wages, $1,684.60 ..... 25,460.71

Telegrams and Telephones: Alberta Government Telephones, $591.25; C. P. R. Co.'s Telegraph, 64c 591.89

Advertising: Albertan Publishing Co., Ltd., $7.47; Calgary Herald, Ltd., $8.96 ..... 16.43

Provincial Police Buildings ($49,742.45)

Expenses

Travelling Expenses: W. F. Curtis, $20.78; D. E. MacDonald, $127.15; J. McKay, $22.50; H. C. Reeves, $13.85; C. Struthers, $6.85 ..... 191.13

Automobile Expenses: Auto Service Garage, $231.90; Barkley Garage, $60.00; Crow's Nest Pass Motors, $3.50; J. G. Harrison, $18.00; Lund's Ford Garage, $30.00; Lavender and Clarke, $10.00; Medicine Hat Garage, $16.00; National Garage, $83.00; Service Garage, $12.00; T. and T. Supply Co., $24.00 ..... 488.40

Operation and Maintenance: M. Andy, $112.00; C. R. Anderson, $5.40; S. E. and K. J. Anderson, $40.70; Athabasca Feed Co., $35.75; W. C. Auld, $6.70; Alberta Machine Shop, $25.00; Armbuster and Hennig, $7.05; J. H. Ashdown Hardware Co., Ltd., $30.06; R. Allen, $1.00; W. Askey, $25.00; W. J. Armstrong, $300.00; A. N. Allen, $170.00; Brown Transfer Co., $2.25; P. H. Beardsly, $3.00; E. Brault, $4.00; J. Barnes, $7.00; H. Bennington, $2.00; Bank of Montreal, Grande Prairie, $77.74; Blairmore Hardware Co., $227.95; Becker Lumber Co., $440.53; Blairmore Pharmacy, $10.35; S. Bufford, $26.40; Blairmore Iron Works, $10.60; D. G. Blake, $81.90; J. H. Bertrand, $39.55; J. H. Beeley, $45.00; Barber and Craddock, $7.65; O. E. Bates, $49.15; J. M. Black, $54.25; J. Brown, $20.25; A. Buchanan, $42.97; W. T. Brunker, $42.35; L. M. Brook, $14.00; R. Boufford, $4.80; Beaver (Alberta) Lumber, Ltd., $88.15; Buffalo Lakes Lumber Co., Ltd., $8.76; M. Bonneau, $4.50, E. Buttingrude, $28.00; Thos. Burns, $50.00; C. Belanger, $46.26; Bullen and Badcock, $27.85; A. J. Brooks, $45.00; Bell-Fleming Hardware, Ltd., $33.80; Blairmore Furniture Store, 95c; H. Burke, $4.00; W. E. Buchanan, $7.00; Blairmore Vulcanizing and Battery Station, $242.20; S. Bradley, $8.00; British America Paint Co., Ltd., $60.78; Blairmore Garage, $8.15; Butler's High Prairie Co., $8.55; A. Burns, 70c; Belle Hardware, $2.00; J. Birch, $14.90; M. Briggerman, $100.00; W. C. Bryan, $420.00; S. F. Burgess, $312.00; W. L. Brainard, $180.00; Brazeau Collieries, Ltd., $336.00; H. H. Bains, $220.00; J. M. Black, $300.00; W. Biggs, $60.00; W. A. Beebe, $200.00; F. M. Bunce, $24.00; A. J. Bissett, $100.00; F. Barry, $120.00; C. P. R. Co., $77.10; City Cartage Co., $13.00; C. N. Railways, $65.93; C. N. Express Co., $5.88; C. Coffin, $14.25; M. Cardinal, $12.00; J. A. Campbell, $44.00; Cardston Implement Co., Ltd., $65.10; H. Crowley, $121.15; Walter Crowe and Sons, $74.44; Crown Lumber Co., Ltd., $102.97; Campbell and Smith, $32.25; Cannon and Co., $2.80; Consumers Hardware and Supply Co., $22.35; Coleman Hardware Co., $7.15; Central Lumber Co., $87.15; E. Carey, $7.10; C. J. Cline, $108.00; J. Creighton, $68.00; Canadian General Electric Company, Limited,

Carried forward ..... $ 1,117,941.38

No. of Apprn. Brought forward ..... $ 1,117,941.38

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*

$32.79; Canadian Westinghouse Company, Ltd., $37.48; Currie and Milroy, Ltd., $14.00; A. Curtis, $21.00; City Harness Shop, $7.60; S. E. Campbell, $2.40; S. Clarkin, $8.00; C. B. Carrigan, $67.45; Canadian Coal Co., Ltd., $70.70; Craig Coal Co., $22.25; Cunningham Hardware, $1.25; City of Edmonton, $53.13; Canadian Western Natural Gas, Light, Heat and Power Co., Ltd., $374.31; J. E. Conklin, $150.00; F. Clarke, $286.00; Canadian Natural Gas Co., $51.80; Asa Cotterell, $325.00; Carbon Electric Co., $9.00; Canadian Security Assurance Co., $27.15; Canadian Bank of Commerce, $607.10; City of Calgary, $75.65; E. J. Callaway, $220.00; Calgary Water Power Co., Ltd., $350.19; City of Lethbridge, $10.85; City of Wetaskiwin, $68.80; F. Carpenter, $300.00; W. C. Chalmers, $300.00; J. A. Campbell, $54.00; Citizens Lumber Co., Ltd., $429.50; Crane-Cassidy Electric Co., Ltd., $47.61; Cessford Water Commission, $8.00; G. Cooke, $150.00; Dominion Express Co., $14.00; A. Devan, $10.50; Dowdle Bros., $11.82; Dodge Hardware Co., $15.80; J. A. Driscoll, $10.00; J. Duff and Co., $77.25; Delisle Bros., $4.60; J. A. Daigneau, $65.00; J. E. Dowdle, $47.31; J. Daines, $24.00; Department of Public Works, $22.91; J. W. Derby, $13.10; N. Dupry, $6.00; Drew Machine Co., $5.15; E. J. C. Davy, $45.00; D. J. Doran, $220.00; Emma Davis, $125.00; W. G. Duggan, $420.00; J. Duckworth, $300.00; Department of Agriculture, $150.00; H. J. Dahl, $47.50; F. de Roussy de Sales, $55.00; J. J. Duggan Co., Ltd., $75.00; Edmonton Express and Transfer Co., $4.50; E.D. and B.C. Railway, $1.65; Elfstrom and Fraedrich, $4.70; Ellison Milling and Elevator Co., Ltd., $178.65; W. Eckland, $16.44; T. H. Eves, $84.05; E. B. Eddy Co., Ltd., $5.36; Empress Lumber Yards, $66.00; S. Ennis, $7.50; C. H. Erickson, $43.40; Edmonton Paint and Glass Co., Ltd., $3.79; Edmonton Iron Fence and Wire Works, $30.00; Electric Light Co., Bashaw, $13.50; Hannah Emery, $275.00; Edson Light and Power Co., Ltd., $21.04; C. Fauver, $5.00; A. A. Finch, $17.00; E. H. Fountain, $6.00; W. J. Fisk, 50c; S. Fewang, $97.00; Frontier Lumber Co., Ltd., $16.75; F. R. Falconer, $6.70; C. Freeman, $1.20; H. R. Fish, 75c; Farmer's Barn, $14.50; Freedman's Groceteria, $3.10; Louis Tellger, $350.00; W. Fisher, $25.00; Farquharson Insurance Agency, $30.00; A. E. Griffin, $51.80; Good Co., Ltd., $3.50; C. Gordon, $79.50; Gillespie Grain Co., Ltd., $64.30; J. Grittner, $15.40; I. E. Gaudin, Ltd., $39.90; H. R. Grantham, $22.00; Giroux Bros., Ltd., $14.70; W. George, $24.00; Gaetz-Cornett Drug and Book Co., Ltd., $6.50; Giroux and Hamel, $4.05; R. Gadstone, $42.00; Gloss Polishes, Ltd., $3.50; Guterson and Lefebre, $15.95; Gander and Clarke, $262.00; Green and Dairs, $4.50; Gaetz-Ewart, Ltd., $4.00; Gibb, Brown and Odell, $2.45; J. P. Gregory and Co., $5.00; J. R. Gresham, $67.50; Guardian Assurance Co., Ltd., $36.00; I. Graham, $240.00; Walter Gellately, $30.00; E. Hinds, $49.50; C. Hendricks, $9.75; E. Heppill, $9.00; J. P. Hunt, $3.00; W. F. Hackett, $4.00; High River Hardware Co., $56.48; J.Holo, $127.40; Hayward Lumber Co., Ltd., $105.50; Hewitt and Black, $7.30; L. C. Howard, $72.60; Halliday and Co., $5.60; Hanna Drug Co., $3.25; N. J. Holt, $1.00; H. Hopkins, $34.40; W. Heath, $28.00; Hillas Electric Co., $26.50; H. Holmes, $59.50; R. M. House, $12.00; T. H. Hinton, $93.30; W. R. Hunter, $105.00; Hick-Sehl Hardware Co., $1.15; H. E. Harper, $42.00; W. Hall, $2.50; Herdman and Johnson, $21.65; The Home Grain Co., Ltd., $19.15; C. Hauskin, $46.00; Hudson's Bay Co., $756.52; B. T. Huyke,

Carried forward ..... $ 1,117,941.38

No. of Apprn.

Brought forward ..... $ 1,117,941.38

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*

$120.00; J. Hensen, $312.00; Hardisty Electric Light Co., $24.20; A. Heald, $300.00; Henderson and Mallory, $300.00; H. Hoding, $125.00; M. Harper, $175.00; W. J. Hall, $2.00; S. Harris, $21.90; Irving Livery and Feed Stables, $6.00; International Coal and Coke Co., Ltd., $205.50; Imperial Lumber Yards, Ltd., $137.20; Imperial Oil, Ltd., $192.70; Imperial Lumber Co., Ltd., $385.15; H. Ingram, $3.00; E. Jones, $13.00; Mike Johnson, $59.40; Johnstone Lumber Co., Ltd., $165.50; J. M. Jenkins, $52.35; A. J. Johnson, $24.00; Jellis Trading Co., Ltd., $12.50; A. Jessiman, $26.40; B. S. Jackson, $9.30; A. Johnstone and Co., Ltd., $18.00; E. G. Johns and Co., $8.00; C. Jamieson, $6.00; Matt Johns, $420.00; W. Johnson and Son, $43.30; Kelly's Transfer, $10.50; Kinnaird Cartage Co., $1.50; Knapman Plumbing and Heating Co., $98.85; L. Kirby, $74.00; J. Kinasewich, $3.10; J. Kennedy, $100.00; L. J. Kelley, $63.00; W. Kearns, $17.00; J. H. Kubusek, $32.00; A. Krauskopf, $8.00; D. L. Kennedy, $3.00; J. A. Knight, $5.00; T. Kerr, $146.50; W. J. Kirby, $372.00; Margaret Kearns, $120.00; W. Leitch, $58.00; T. E. Lowe, 75c; Lawrence and Thompson, $1.40; J. W. Lorne, $86.50; T. R. Lett, $33.60; J. W. Lawrence, $2.45; W. Lornie, $31.25; I. Lewis, $90.40; W. Laut, $2.25; W. P. Loggie, $8.00; J. Little, $22.50; Lamont Hardware Co., $2.45; W. J. Lebow, $20.00; M. Leikalla, $10.00; F. Longacre, $28.00; J. E. Luxemburg, $1.50; S. C. Lewis, $10.35; A. Y. Law, $11.75; E. Large, $1.50; R. C. Lossing, $130.00; Lacombe Electric Light Dept., $33.50; C. H. Lawford, $385.00; Lamont Electric Light and Power Plant, $36.00; H. Lavender, $20.00; R. W. Long, $7.80; Lavinder & Clark, $20.00; P. Myers, $6.00; A. E. Mellom, $1.00; J. Manning, $3.00; A. Morency, $6.95; J. Mackriss, $99.40; J. F. Meagher, $21.46; Manning-Sutherland Lumber Co., $70.50; E. H. Matthias, $8.10; A. Mertz, $20.50; Marshall-Wells (Alberta) Co., Ltd., $12.75; N. Meunier, $77.65; Magrath Trading Co., 80c; J. MacLeod, $32.20; O. Madison, $54.00; A. E. Michael, $5.45; Matthias & McBrine, Ltd., $1.20; Jas. V. Moran, $11.00; G. Matthews, $45.00; Jas. Morris, $72.85; W. B. Manning, $10.00; C. J. Martin, $104.44; Mangin & Egan, $11.80; Albert Morton, $19.00; C. Mine, $19.12; Moss & Bullock, $7.00; Sam Moss, $6.85; Maund Paint and Varnish Co., Ltd., $12.38; J. Malcolm, $525.00; Municipal Water and Light Co., Pincher Creek, $30.88; L. A. Miller, $40.00; A. Montgomery, $300.00; A. Mesiker, $360.00; Edna Moses, $120.00; G. B. Moir, $225.00; T. C. Milnes, Ltd., $52.20; E. O. Merriman, $6.40; McLean's Transfer, $30.00; J. McDermid, $2.00; J. McKenzie, $282.25; J. McLellan, $4.50; C. McCusker, $4.00; McMurray Trading Co., $14.10; J. McBurnie, $25.55; N. A. McFadyen, 75c; McLarty Hardware Co., 70c; S. McCrea, $21.00; McDermott's, $5.25; D. E. MacDonald, $3.20; T. McBratney, $8.70; J. L. McCrimmon, $17.50; C. McColman, $6.00; J. E. McConnell, $1.90; M. D. McDonald, $5.25; J. H. McNeill, $3.25; F. A. McComb, $57.50; N. C. McDonald, $29.40; J. A. McVittie, $100.00; M. L. MacKinnon, $2.00; F. G. McLaughlin, $125.00; D. F. McKinnon, $352.00; McAthey & Jones, $28.20; McGillvray Creek Coal and Coke Co., Ltd., $38.20; J. G. McLean, $125.00; K. A. McLeod, $405.00; D. D. McKinnon, $35.00; Mary McKay, $100.00; A. V. McLean, $60.00; O. Newton, $2.50; National Elevator Co., Ltd., $46.70; H. A. Nelson, $48.00; Northern Supply Co., $11.05; Northern Hardware Co., Ltd., $9.95; North American Collieries, Ltd., $129.05; J. Neilson, $2.00; Nelson Hill Hardware, $4.35; H. F. Niel-

Carried forward ..... $ 1,117,941.38

No. of Apprn. | Brought forward ..... $ 1,117,941.38

LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*

sen, $41.50; W. G. Naylor, $4.20; T. A. Norris & Co., $51.95; H. S. Northwood, $360.00; J. P. Nowell, $240.00; H. Newton, $150.00; Northwestern Utilities, Ltd., $205.64; F. A. Olsen, 60c; Okotoks Cartage, $6.00; O. Olson, $24.00; W. Orr, $144.34; O'Neill-Morkin Machinery Co., $37.50; Ogilvie Flour Mills Co., Ltd., $10.00; H. Oppertshausser & Sons, $3.60; Okotoks Light and Power Co., $25.00; Olds Electric Power Co., $22.00; G. O'Brien, $270.00; W. S. Playfair, $38.45; Palace Transfer, $20.20; Provincial Gaol, Fort Saskatchewan, $163.98; Paddle River and District Co-Operative Society, Ltd., $64.50; Porteous Hardware Co., Ltd., $4.35; P. A. Pope, $111.50; J. A. Peavoy, $3.35; Pyramid Oil and Refining Co., $121.50; Parker's, Ltd., $17.23; L. H. Phillips, $8.65; E. J. Pozzi, $31.80; J. E. Primeau, $4.25; Purcell Hardware Co., $28.70; Poucher's Building Supplies, Ltd., $1.92; Stanley Pearson, $53.00; R. J. Priestly & Son, $3.95; Porter's Pharmacy, $1.80; J, Paquin, $5.00; Provost Light and Power Co., $36.00; D. R. Pierce, $309.00; L. Patterson, $175.00; E. E. Pollock, $160.00; R. L. Pickell, $275.00; N. Phillips, $18.20; H. R. M. Pozer, $210.00; Phillips Bros., $34.00; E. C. Pardee & Co., $32.00; Quigley Agencies, Ltd., $117.75; J. F. Rappel, $71.50; S. Rastall, $12.00; Reliance Hardware, Ltd., $23.55; Revelstoke Sawmill Co., Ltd., $70.35; Revillon Wholesale, Ltd., $1.90; C. C. Rafn, $3.00; C. W. Rossell, $2.90; A. D. Rounds, $21.60; Richard & McNaughton, $3.60; Roy Electric Co., $1.50; D. B. Ross, $2.20; C. Rolston, $19.40; Jas. B. Rodier, $1.50; Rolston's General Store, $28.10; Rogers Electric Shop, $5.05; J. W. Russell, $160.00; Martha E. Rush, $275.00; Royal Insurance Co., Ltd., of England, $25.00; M. J. Reay, $300.00; W. H. Raber, $120.00; Rose Deer Coal Mining Co., Ltd., $55.60; G. Slorach, $10.00; Superior Lumber Yards, Ltd., $252.80; W. M. Swan, $29.80; J. Salvador, $27.00; N. D. Storey, $5.95; A. Shearer, $6.25; C. C. Snowdon, $54.35; F. Swab, $40.00; J. Sturm, $23.60; P. Studer, $9.50; T. R. Stuart & Co., Ltd., $18.20; Singer Sewing Machine Co., $5.70; G. F. Stephens & Co., Ltd., $71.49; Sommerville Hardware Co., Ltd., $72.87; W. Stephenson, $24.00; Swennumson & Co., $2.95; Stacey Lumber Co., Ltd., $16.15; Scott's Grocery, $35.25; W. Shannon, $32.00; H. Sacker, $5.50; Santoris & Bielli, $80.00; L. Sheenan, $24.00; G. Sangster, $28.10; Sturgeon Lake Trading Co., $15.25; R. G. Sample, $2.00; T. Stellac, $14.50; Schneider's Works, $2.00; Simpson & Co., $1.25; Sturgeon Collieries, Ltd., $152.80; Annie Skarlicki, $360.00; Standard Trusts Co., $80.00; St. Paul Electric Supply Co., Ltd., $84.15; St. Ann Ranch Trading Co., $180.00; M. Stevens, $275.00; O. G. Stubbs, $300.00; Shackleton & Logan, $275.00; D. Sabora, $60.00; E. I. Smith, $6.00; Jas. Stout, $155.00; C. Schultz, $150.00; N. Sinehur, $2.25; R. H. Struthers, $37.50; J. E. Trout, $7.00; W. A. Teskey, $6.70; F. M. Thompson Co., $53.88; G. Turner, $33.00; J. M. Thomson, $5.75; S. L. Tustian, $34.00; Terwilliger Grain Co., $63.20; Tees & Persse of Alberta, Ltd., $1.52; C. Turner, $10.25; H. Therriault, $7.00; J. R. Taylor, $91.33; H. C. Titford, $12.00; J. Teeple, $8.20; Town of Edson, $12.00; Trainor's Hardware, $117.00; Town of Peace River, $20.00; L. J. Taylor, $20.00; Town of Claresholm, $50.96; Town of Blairmore, $799.60; Town of Bow Island, $128.00; Town of Nanton, $38.05; Town of Wainwright, $46.79; Town of Fort Saskatchewan, $74.86; J. Telford, $385.00; Town of Cardston, $113.75; Town of Grande Prairie, $55.75; Town of Coronation, $64.60; Town of Camrose, $40.58; Town of Gleichen, $72.10; Town of Pincher Creek, $45.96; Town of

Carried forward ..... $ 1,117,941.38

No. of Apprn.		
	Brought forward	$ 1,117,941.38
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	Macleod, $117.30; Town of Vegreville, $28.87; Town of Drumheller, $411.00; Town of Hanna, $21.40; Town of High River, $40.25; J. Teegarden, $175.00; Town of Vermilion, $56.00; Town of Bassano, $30.00; Town of Innisfail, $53.95; Town of Leduc, $54.00; Town of Youngstown, $25.00; Town of Rochfort, $7.50; Town of Athabasca, $9.00; Town of Lacombe, $6.50; Union Iron and Foundry, Ltd., $230.20; United Grain Growers, Ltd., $47.87; Union Power Co., Ltd., $179.67; Pearl M. Ure, $120.00; United Electric and Engineering Co., Ltd., $66.57; Vermilion Cartage Co., $4.00; A. F. Van Skiver, $36.40; J. Vincent, $134.50; Vulcan Co-Operative Co., Ltd., $11.80; Vulcan Electric Light Service, $18.46; Village of Cochrane, $28.60; Village of Spirit River, $60.00; J. Van Tighem, $125.00; Vulcan Light and Power Co., $31.25; Village of Rochfort Bridge, $3.00; E. Willis, $4.00; A. Wishart, $50.50; O. Wright, $4.00; West Canadian Collieries, Ltd., $706.55; Whyte & Orr, Ltd., $5.80; J. Watmaugh, $90.00; M. Wenham, $56.70; A. Watson, $67.80; Welsh & Welsh, $6.35; Wyman, Small & Henley, $24.00; E. Wilson, $54.00; C. Wilson, $50.00; W. H. Wilson Co., Ltd., $106.50; Whitlock Lumber Co., Ltd., $15.15; R. R. Wilkinson, $25.00; West Disinfecting Co., $14.50; West & Donaldson, $65.70; Wilkinson Electric Co., Ltd., $6.65; G. Wharry, $6.00; Western Tent and Mattress Co., $5.00; T. S. Wood, $34.10; H. Ward, $13.00; R. Weston, $45.00; Wilson Lumber Co., Ltd., $20.00; P. H. Walker, $39.00; C. Wright, $27.00; Walker & Holberton, $4.60; R. Westland & Co., $11.25; B. O. Williams, $21.00; W. E. Washburn, $3.75; T. Wilks, $249.00; Winning & Co., Ltd., $22.00; J. Wilk, $1.50; L. W. Whitt, $2.87; Western Canada Hardware Co., Ltd., $2.80; L. W. Walkey, $260.00; M. G. Whitlock, $330.00; Western General Electric Co., Ltd., $33.95; Wayne Meat Market, $330.00; Winning & Co., Ltd., $300.00; M. Whitecotton, $30.00; T. M. Wears, $210.00; Wayne Supply Refilling Station, $2.20; Youngstown District U. F. A. Co-Operative Association, Ltd., 75c; W. G. Young, $11.00; Yellowhead Coal Co., $291.00; A. York, $175.00; E. C. Yerex, $2.50; H. Zehern & Sons, $4.05; Zabel, Hefferman & Co., $16.00; H. Zeilor, $14.00; Atlas Lumber Co., Ltd., $179.43; R. O. Allison, $140.28; Alberta Pacific Grain Co., Ltd., $527.85; Wages, $1,012.41	43,968.26
	Telegrams and Telephones: Alberta Government Telephones, $3,565.12; City of Edmonton, $427.35; C. N. Telegraphs, 72c; C. P. R. Co.'s Telegraph, $4.25; Dominion Government Telegraphs, $16.81	4,014.25
	General Expenses: Alberta Provincial Police	1,080.41
	Public Works Offices, Calgary ($1,482.75)	
	Salaries	
	Mary E. Knott	540.00
	Expenses	
	Printing, Stationery and Office Supplies: United Typewriter Co.	6.90
	Operation and Maintenance: E. P. Bossard, $2.40; City of Calgary, $43.25; R. J. Priestley & Son, $3.50; T. R. Stuart & Co., Ltd., $4.50; Wilkinson Electric Co., Ltd., 85c; Wages, $545.20	599.70
	Postage: The Postmaster	3.00
	Telephones: Alberta Government Telephones	333.15
	Carried forward	$ 1,168,487.05

No. of Apprn.		
	Brought forward	$ 1,168,487.05
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	Power Plant, Calgary ($8,496.40)	
	Salaries	
	A. Bowyer, $90.00; W. Cameron, $1,200.00; R. Eastwell, $200.00; W. Makepeace, $1,260.00; V. Pearson, $250.00; G. Smith, $544.74	3,544.74
	Expenses	
	Operation and Maintenance: Alexo Coal Co., Ltd., $633.39; Commercial Cartage Co., $488.80; C. N. Railways, $548.93; Calgary Water Power Co., Ltd., $101.80; G. Silvester Supplies, Ltd., $35.38; T. R. Stuart & Co., Ltd., $13.51; Toole, Peet & Co., Ltd., $2,735.31; Wilson Coal and Coke Co., Ltd., $89.59; Wages, $279.60	4,926.31
	Telegrams and Telephones: Alberta Government Telephones, $8.10; C. N. Telegraphs, 82c	8.92
	Advertising: Albertan Publishing Co., Ltd., $7.47; Calgary Herald, Ltd., $8.96	16.43
	Public Works Offices, Lethbridge ($1,233.77)	
	Salaries	
	Elizabeth Peart	480.00
	Expenses	
	Printing, Stationery and Office Supplies: United Typewriter Co., Ltd.	17.75
	Operation and Maintenance: C. B. Bowman Agency, $37.20; City of Lethbridge, $79.50; Canadian Western Natural Gas, Light, Heat and Power Co., $1.05; Campbell, Wilson & Horne, Ltd., $8.63; Consumers' Hardware and Supply Co., $13.35; C. S. Donaldson Coal Co., $295.22; Freel Sheet Metal Works, $38.00; W. A. Levitt, $27.90; J. Rundle, $13.00; Smith Bros. & Wilson, Ltd., $13.36; D. A. Smith Insurance Agency, $27.90; Western Transfer Co., Ltd., $2.96; Walker & Holberton, $2.45	560.52
	Telephones: Alberta Government Telephones	168.00
	Advertising: Lethbridge Herald	7.50
	Venereal Clinics ($3,733.17)	
	Edmonton ($2,467.97)	
	Operation and Maintenance: Sarah Crockett, $21.00; City of Edmonton, $648.29; Dept. of Public Works, $23.81; Darling Electric Welding Co., $1.50; Edmonton Iron Fence and Wire Works, $5.50; Marshall-Wells (Alberta) Co., Ltd., $43.00; Revillon Wholesale, Ltd., $46.34; Sommerville Hardware Co., Ltd., 36c; Tegler Building, Ltd., $1,135.00; Wages, $471.37	2,396.17
	Telephones: City of Edmonton	71.80
	Calgary ($1,265.20)	
	Salaries	
	E. G. Vince	40.00
	Travelling Expenses: D. E. MacDonald	6.00
	Operation and Maintenance: City Cartage Co., $8.00; City of Calgary, $88.55; Canadian Western Natural Gas, Light, Heat and Power Co., Ltd., $11.00; J. A. Longden, $7.50; W. Maclean, $675.00; Ontario Laundry, Ltd., $51.25; Tegler Building, Ltd., $115.00; Wilkinson Electric Co., Ltd., $1.45; Wages, $172.70	1,130.45
	Telephones: Alberta Government Telephones, $71.25; City of Edmonton, $17.50	88.75
	Carried forward	$ 1,181,950.39

No. of Apprn.		
	Brought forward	$ 1,181,950.39
	LEGISLATIVE AND DEPARTMENTAL BUILDINGS—*Continued*	
	Public Utility Commissioners' Office, Edmonton ($3,763.36)	
	Expenses	
	Operation and Maintenance: Arctic Ice Co., $15.00; City of Edmonton, $52.88; Dept. of Public Works, 15c; J. J. McLaughlin, Ltd., $3.05; K. A. McLeod, $3,480.00; Wages, $15.13	3,566.21
	Telephones: City of Edmonton	197.15
	Various Small Buildings and Offices ($7,642.13)	
	Expenses	
	Automobile Expenses: Motor Car Supply Co. of Canada, Ltd.	33.85
	Operation and Maintenance: Alberta Produce Co., Ltd., $280.00; Barry & Deficua, $79.94; R. F. Baxter Lumber and Supply Co., Ltd., $40.00; British America Paint Co., Ltd., $3.00; N. Baird, $110.00; City of Edmonton, $386.97; City of Calgary, $99.22; Canadian General Electric Co., Ltd., $12.96; Dept. of Public Works, $33.88; Drew Machine Co., $41.35; Dept. of Agriculture, $360.00; Edmonton Paint and Glass Co., Ltd., $44.07; W. J. Edwards, $19.00; Edmonton Cold Storage Co., Ltd., $1,200.00; H. R. Fish, $10.00; Goodyear Tire and Rubber Co. of Canada, $4.78; G. T. P. Railway Co., $36.75; G. W. V. A., Vermilion, $187.50; Hayward Lumber Co., Ltd., $179.80; Imperial Oil, Ltd., $3.78; Imperial Bank of Canada, $900.00; D. A. Kirkland, $2.00; H. Kelly & Co., $30.00; W. F. Lent, $80.00; Marshall-Wells (Alberta) Co., Ltd., $6.92; Merchants Cold Storage Co., Ltd., $1,200.00; J. J. McLaughlin, Ltd., $3.05; MacKay Coal Co., Ltd., $29.07; O'Neill-Morkin Machinery Co., $54.14; O'Hanlon-Ferguson Supply Co., Ltd., $2.90; T. H. Peacock, $3.00; Porteous Hardware Co., Ltd., $1.75; D. W. Pratt, $25.70; Sommerville Hardware Co., Ltd., $41.75; G. F. Stephens & Co., Ltd., $1.92; Town of Grande Prairie, $15.50; F. Whitaker, $80.00; Wages, $1,286.53	6,897.23
	Telephones: Alberta Government Telephones, $249.00; City of Edmonton, $462.05	711.05
	Contingencies ($2,508.18)	
	Salaries	
	A. Bouvea, $270.00; T. Leighton, $42.90; D. J. McNicoll, $64.00; T. S. Magee, $285.00; W. H. Stowe, $18.39	680.29
	Expenses	
	Printing, Stationery and Office Supplies: King's Printer	183.45
	Travelling Expenses: R. P. Blakey	4.00
	Operation and Maintenance: Wages	1,639.94
	Telegrams and Telephones: Alberta Government Telephones, 5c; C. P. R. Co.'s Telegraph, 45c	.50
710.	PUBLIC INSTITUTIONS—MAINTENANCE ($190,221.39)	
	Provincial Mental Hospital, Ponoka ($106,672.93)	
	Salaries ($25,437.73)	
	G. Davies, $2,100.00; E. Evans, $1,610.00; G. Ferguson, $1,273.58; J. Jones, $158.50; D. McArthur, $1,161.50; W. J. Martin, $1,715.99; R. M. Milan, $1,957.50; W. B. Patterson, $143.00; Vernon Pearson, $1,000.00; Wm. Roberts, $1,860.00; J. Scarr, $415.16; G. Simmons, $1,740.00; H. W. Thorn, $1,130.90; J. Watson, $1,453.20; J. Wills, $1,680.00; Wm. S. White, $2,700.00; O. Whitman, $216.00; C. Young, $1,672.80; F. Young, $1,449.60	25,437.73
	Carried forward	$ 1,221,301.79

No. of Apprn.		
	Brought forward	$ 1,221,301.79
	PUBLIC INSTITUTIONS—MAINTENANCE—*Continued*	
	Expenses ($81,235.20)	
	Printing, Stationery and Office Supplies: The Bird Drug Co., 15c; King's Printer, $81.92	82.07
	Travelling Expenses: R. P. Blakey, $97.46; S. A. Bounds, $7.95; Wm. Hogdson, $4.05; D. E. McDonald, $58.10; W. J. Martin, $2.25; V. Pearson, $200.75; D. J. Smith, $101.25; J. Wilson, $39.50	511.31
	Freight, Express and Cartage: C. P. R. Co., $19,633.44; City of Edmonton, $1.25; Dominion Express Co., $103.51	19,738.20
	Labour and Supplies: Alexo Coal Co., Ltd., $4,678.69; J. H. Ashdown Hdw. Co., Ltd., $19.05; Allan's Hardware, $22.15; Stanley Brock, Ltd., $16.52; Bighorn & Saunders Creek Collieries, Ltd., $5,113.35; G. E. Bowker, $510.95; Bird Drug Co., Ltd., $19.60; British American Oil Co., Ltd., $29.98; British America Paint Co., Ltd., $324.36; Canadian General Electric Co., Ltd., $752.31; Crane, Ltd., $4,059.71; Canadian Westinghouse Co., Ltd., $313.63; Canadian Ammonia Co., Ltd., $244.50; Canadian Allis-Chalmers, Ltd., $25.75; Coal Sellers, Ltd., $1,457.32; Canadian Ice Machine Co., $58.10; W. H. Clark & Co., Ltd., $50.00; The Canada Metal Co., Ltd., $32.20; Carroll-Wilson, Ltd., $145.74; Drew Machine Co., $98.95; Defender Automatic Regulator Co., $8.38; Dept. of Public Works, $1,468.37; Dominion Flow Meter Co., Ltd., $45.00; C. A. Doell, $130.00; Dominion Rubber System (Alberta), Ltd., $23.44; Edmonton Iron Works, Ltd., $241.60; W. J. Edwards, $42.40; The Empire Marble Tile Co., Ltd., $9.75; The Edmonton Paint and Glass Co., Ltd., $78.84; Edmonton Iron Fence and Wire Works, $4.00; Freeze, Maxwell & Co., Ltd., $114.47; Gorman's, Ltd., $539.46; General Supplies, Ltd., $683.33; The Garland Co., $147.08; Garlock Packing Co., $106.82; A. A. Graham, $518.75; Goodyear Tire and Rubber Co. of Canada, Ltd., $3.18; Great West Coal Co., Ltd., $1,883.87; Herbert Paint and Varnish Co., $182.00; Hillas Electric Co., $125.03; Lakeside Coals, Ltd., $7,748.51; Marcus Coal Mines, Ltd., $567.75; Marshall-Wells (Alberta) Co., Ltd., $283.17; Metals, Ltd., $150.58; McCall Bros., Ltd., $39.84; MacKay Coal Co., Ltd., $1,316.20; P. A. McKelvey, $20.39; Northern Electric Co., Ltd., $24.13; Northern Hardware Co., Ltd., $21.34; O'Hanlon-Ferguson Supply Co., Ltd., $97.50; O'Neill-Morkin Machinery Co., $323.00; Ponoka Engineering Works, $199.55; Pyramid Oil and Refining Co., $199.70; Poucher's Building Supplies, Ltd., 65c; W. E. Plowman, $3.00; Revillon Wholesale, Ltd., $46.53; Round Hill Collieries, Ltd., $645.00; C. C. Snowdon, $373.19; South Bend Lathe Works, $18.25; G. F. Stephens & Co., Ltd., $57.45; Sommerville Hardware Co., Ltd., $368.56; Saunders Creek Collieries, Ltd., $464.86; Sturgeon Valley Collieries, Ltd., $102.05; Standard Heating and Plumbing Co., Ltd., $44.96; University of Alberta, $10.00; The A. R. Williams Machinery Co., of Winnipeg, Ltd., $90.00; Wages, $19,364.24	56,909.03
	Postage: The Postmaster	15.10
	Rates, Rentals and Insurance: Bessey & Bagley, $283.90; Dan. Bush, $290.00; Blackett, McManus, Ltd., $8.35; Chapman Agencies, Ltd., $43.28; J. J. Duggan Co., Ltd., $103.47; Farms' Fire and Hail Insurance Co., $26.60; W. R. Ferguson, $424.00; G. M. Field, $62.74; J. A. Farrell, $61.20; H. S. Hegler, $132.73; Hunt, Kilburn, Ltd., 56c; H. E. Kennedy, $30.38; G. H. Lindsey, $198.00; Morris, Legge & Berry, Ltd., $31.00; Jas. O. Miller & Co., Ltd., $18.00; John McKenty, $8.50; Wm. R. McLaurin, $20.48; J. A. MacKinnon, $213.36; Northern Investment Co., Ltd., $46.04;	
	Carried forward	$ 1,298,557.50

No. of Apprn.		
	Brought forward	$ 1,298,557.50
	PUBLIC INSTITUTIONS—MAINTENANCE—*Continued*	
	Percival & Gillespie, $84.28; Quigley Agencies, Ltd., $1,042.58; A. Reid, $75.18; Scottish Metropolitan Assurance Co., Ltd., $95.20; W. R. Steele, $69.50; C. W. Segerstrom, $13.52; A. W. Taylor Co., Ltd., $9.53; C. R. Tufford, Ltd., $10.22; Whyte & Co., Ltd., $25.15	3,427.75
	Telegrams and Telephones: Alberta Government Telephones, $528.75; C. N. Telegraphs, $3.17; C. P. R. Co.'s Telegraph, $3.40	535.32
	Advertising: Albertan Publishing Co., Ltd., $7.46; Calgary Herald, Ltd., $8.96	16.42
	Provincial Training School, for the Mentally Deficient, Red Deer ($15,492.84)	
	Salaries ($2,280.00)	
	H. Lucas, $1,200.00; A. H. Strange, $1,080.00	2,280.00
	Expenses ($13,212.84)	
	Travelling Expenses: R. P. Blakey, $21.52; A. Farquharson, $6.05; W. D. Lee, $20.35; D. E. McDonald, $157.75; W. Wotherspoon, $12.10	217.77
	Freight, Express and Cartage: W. J. Agnew, $917.75; C. N. Railways, $13.02; C. P. R. Co., $55.47; City Transfer, $11.50; City Cartage Co., 75c; Commercial Cartage Co., $8.00; Dominion Express Co., $27.23; Edmonton Express and Transfer Co., $7.50; Stewart Cartage, $1.00; C. N. Express Co., 65c	1,042.87
	Labour and Supplies: Atlas Lumber Co., Ltd., $15.68; J. H. Ashdown Hardware Co., Ltd., $3.74; British America Paint Co., $189.15; Canadian General Electric Co., Ltd., $49.90; Canadian Coal Co., Ltd., $3,647.74; Canadian Westinghouse Co., Ltd., $26.51; City of Red Deer, 60c; Crane, Ltd., $48.71; Dept. of Public Works, $52.53; C. A. Doell, $200.00; Edmonton Paint and Glass Co., Ltd., $36.21; Arch. Fyfe, $60.13; General Supplies, Ltd., $45.72; F. M. Hayhoe, $13.00; Hillas Electric Co., $36.49; E. G. Johns & Co., $65.15; McLarty Hardware Co., $166.85; Manning-Sutherland Lumber Co., Ltd., $64.74; A. W. Martin, $1.00; Metals, Ltd., $12.11; Marshall-Wells (Alberta) Co., Ltd., $16.95; Hugh McLevin, $2.85; O'Neill-Morkin Machinery Co., $26.55; Patchett Electric Co., $1.50; Red Deer Iron Works, $6.00; Stephens & Co., 95c; Sumerville's, $11.00; C. C. Snowdon, $103.52; The Western General Electric Co., Ltd., $11.60; Wilkinson Electric Co., Ltd., $37.60; Wages, $2,907.01	7,861.49
	Rates, Rentals and Insurance: City of Red Deer, $307.88; Percival & Gillespie, $595.00; Western General Electric Co., Ltd., $3,050.38	3,953.26
	Telegrams and Telephones: Alberta Government Telephones, $137.15; C. P. R. Co.'s Telegraph, 30c	137.45
	Provincial Mental Hospital, Oliver ($31,350.21)	
	Salaries ($11,845.11)	
	F. J. Adamson, $2,100.00; C. Crabb, $1,545.97; J. Cremer, $1,495.49; P. Evans, $1,062.50; P. Gwynne, $1,570.59; E. Labrie, $80.56; A. Linklater, $1,620.00; T. Pollit, $1,620.00; V. Pearson, $750.00	11,845.11
	Expenses ($19,505.10)	
	Printing, Stationery and Office Supplies: King's Printer	34.47
	Travelling Expenses: F. J. Adamson, $432.00; R. P. Blakey, $73.60; E. Evans, $124.75; P. J. Gwynne, $50.40; W. D. Lee, $3.26; V. Pearson, $58.80	742.81
	Carried forward	$ 1,330,652.22

No. of Apprn.		
	Brought forward	$ 1,330,652.22
	PUBLIC INSTITUTIONS—MAINTENANCE—*Continued*	
	Automobile Expenses: W. O. Bowers, $39.64; Dept. of Provincial Secretary, $20.00; Dominion Rubber System (Alberta) Ltd., $13.02; Guild's Garage, $55.94; National Garage, $205.40; Western Battery Service, $10.80	344.80
	Freight, Express and Cartage: C. N. Railways, $1,922.24; C. P. R. Co., $494.18; Dominion Express Co., $2.95	2,419.37
	Labour and Supplies: Alexo Coal Co., Ltd., $448.59; W. O. Bowers Hardware, $2.24; Canadian General Electric Co., Ltd., $621.99; Carroll-Wilson, Ltd., $9.41; Crane, Ltd., $27.03; C. N. Railways, $23.58; Christie & Co., 50c; Dept. of Public Works, $348.59; Darling Electric Welding Co., $2.25; The Drew Machine Co., $3.50; Darling Bros., Ltd., $15.00; Empire Engineering and Supply Co., Ltd., $47.40; Edmonton Iron Works, Ltd., $75.25; Edmonton Paint and Glass Co., Ltd., $78.04; General Supplies, Ltd., $263.64; Gorman's, Ltd., $262.22; Garlock Packing Co., $9.80; Great West Coal Co., Ltd., $93.91; Hillas Electric Co., $2.25; Haywood Lumber Co., Ltd., $36.25; Huff Gravel Co., Ltd., $40.00; Imperial Oil, Ltd., $185.78; Liberty Machine Works, Ltd., $4.00; E. Ledgard, $3.40; Lakeside Coals, Ltd., $2,598.05; Mackay Coal Co., Ltd., $2,273.23; Marshall-Wells (Alberta) Co., Ltd., $121.15; Metals, Ltd., $514.58; The McClary Mfg. Co., $49.18; Northern Electric Co., $24.30; Nor-West Motors, Ltd., $6.00; O'Neill-Morkin Machinery Co., $573.53; O'Hanlon-Ferguson Supply Co., Ltd., $28.12; Pyramid Oil and Refining Co., $97.82; Reliance Welding Works, $1.75; Revillon Wholesale, Ltd., $4.81; C. C. Snowdon, $399.77; Sommerville Hardware Co., Ltd., $128.38; J. A. Stewart, $194.75; Wages, $5,714.13	15,334.17
	Postage: The Postmaster	1.05
	Rates, Rentals and Insurance: G. T. P. Railway	159.65
	Telegrams and Telephones: Alberta Government Telephones, $7.75; City of Edmonton, $456.00; C. P. R. Co.'s Telegraph, $1.81; C. N. Telegraphs, $3.22	468.78
	Provincial Jail, Fort Saskatchewan ($23,632.21)	
	Salaries ($7,210.00)	
	Wm. R. Abraham, $2,100.00; David Guild, $1,620.00; V. Pearson, $250.00; H. Strauss, $1,620.00; H. Thomas, $1,620.00	7,210.00
	Expenses ($16,422.21)	
	Printing, Stationery and Office Supplies: King's Printer	26.22
	Travelling Expenses: R. P. Blakey, $37.60; W. D. Lee, 80c; D. E. McDonald, $2.00; V. Pearson, $93.60	134.00
	Freight: C. N. Railways	80.35
	Labour and Supplies: British America Paint Co., $65.83; The Beaver Soap Co., Ltd., $47.62; Canadian Westinghouse Co., Ltd., $25.00; A. M. Carscadden, $39.15; Crane, Ltd., $1,235.91; Canadian General Electric Co., Ltd., $160.45; W. A. Dubuc Hardware Co., $123.46; C. A. Doell, $170.00; Edmonton Iron Works, Ltd., $80.00; Empire Brokerage, $121.91; General Supplies, Ltd., $27.57; The Garlock Packing Co., $71.71; Hunter Lumber Co., Ltd., $86.75; Imperial Oil, Ltd., $326.65; A. Jacobs, $4.00; Kipp-Kelly, Ltd., $89.80; Metals, Ltd., $191.90; Marshall-Wells (Alberta) Co., Ltd., $45.03; The Maund Paint and Varnish Co., Ltd., $40.75; Mackay Coal Co., Ltd., $9,696.51; O'Neill-Morkin Machinery Co., $34.00; Pyramid Oil and Refining Co., $97.46; Poucher's Building Supplies, Ltd., $16.35; Revillon Wholesale, Ltd., $29.30; Rock Oil Co., Ltd., $5.06; C. C. Snowdon, $786.00; Sommerville Hardware Co., Ltd., $63.00; L. D. Van Iffland, $2.50; Wages, $1,937.69	15,621.36
	Carried forward	$ 1,372,451.97

No. of Apprn.		
	Brought forward	$ 1,372,451.97
	PUBLIC INSTITUTIONS—MAINTENANCE—*Continued*	
	Rates, Rentals and Insurance: C. N. Railways, $20.00; R. Gordon Fraser, $199.20	219.20
	Telegrams and Telephones: Alberta Government Telephones, $294.20; C. N. Telegraphs, $8.02	302.22
	Advertising: Edmonton Bulletin, Ltd., $3.80; Edmonton Journal, $7.56	11.36
	General Expenses: Dept. of Public Works	27.50
	Provincial Jail, Lethbridge ($13,073.20)	
	Salaries ($7,210.00)	
	A. Fowler, $229.50; J. Machin, $1,620.00; G. H. Muir, $2,100.00; Alex. C. Padley, $1,390.50; V. Pearson, $250.00; A. Smeaton, $1,620.00	7,210.00
	Expenses ($5,863.20)	
	Printing, Stationery and Office Supplies: King's Printer	26.21
	Travelling Expenses: D. E. McDonald, $5.00; V. Pearson, $130.77	135.77
	Freight: C. P. R. Co.	441.66
	Labour and Supplies: Beaver Soap Co., Ltd., $127.10; Crane, Ltd., $156.75; The Canada Metal Co., Ltd., $30.80; Consumers' Hardware and Supply Co., $6.70; C. P. R. Co., $25.36; C. S. Donaldson, $2,256.46; The Defender Automatic Regulator Co., $8.37; Dept. of Public Works, $20.00; General Supplies, $7.60; Gorman's, Ltd., $5.60; Garlock Packing Co., $12.76; Imperial Oil, Ltd., $76.05; Lawford Welding Co., $10.00; Model Bakery, $10.00; W. L. McKenzie & Co., $82.75; Pyramid Oil and Refining Co., $95.45; C. C. Snowdon, $372.25; South Bend Lathe Works, $18.00; Stacey Lumber Co., Ltd., $20.85; J. B. Turney & Co., Ltd., $21.22; Western Canada Hardware Co., Ltd., $327.32; R. A. Wright, $4.50; Wages, $591.18	4,287.07
	Rates, Rentals and Insurance: City of Lethbridge, $590.60; Quigley Agencies, Ltd., $6.00; Universal Agencies, $58.50	655.10
	Telegrams and Telephones: Alberta Government Telephones, $303.85; C. N. Telegraphs, $1.50; C. P. R. Co.'s Telegraph, $1.74	307.09
	Advertising: Lethbridge Herald Printing Co., Ltd.	10.30
711.	PROVINCIAL JAIL, FORT SASKATCHEWAN—ADMINISTRATION ($33,764.86)	
	Salaries ($19,991.55)	
	J. E. Aylesworth, $960.00; D. Adams, $720.00; H. Butler, $660.00; T. Bullock, $1,440.00; W. Blyth, $2,100.00; J. Coleman, $960.00; F. J. Charles, $274.75; Gertrude Dahlback, $780.00; E. Dennis, $780.00; Eva Evans, $12.25; Jas. Graham, $66.50; F. Haatebahr, $7.00; H. Holt, $900.00; P. Hill, $960.00; E. Horan, $960.00; T. W. E. Henry, $780.00; A. Knight, $780.00; J. Karran, $133.00; Louise Le Page, $260.75; J. D. McLean, $1,500.00; A. McLellan, $780.00; O. McLellan, $682.50; M. McDonald, $22.75; D. Mayne, $29.75; Mary Olsen, $780.00; Albert Pattison, $501.75; J. Perry, $31.50; B. Pollard, $765.00; F. Rudd, $780.00; J. Suttle, $29.75; F. Stuckey, $31.50; F. J. Stanley, $458.05; Pauline Tucker, $1.75; Maud Wright, $63.00	19,991.55
	Expenses ($13,773.31)	
	Printing, Stationery and Office Supplies: King's Printer, $54.25; The Record, $15.50	69.75
	Equipment: Motordrome, Ltd.	1,450.29
	Travelling Expenses: D. Bard, $6.80; The Warden, $910.75	917.55
	Carried forward	$ 1,408,514.59

No. of Apprn.		
	Brought forward	$ 1,408,514.59
	PROVINCIAL JAIL, FORT SASKATCHEWAN—ADMINISTRATION —*Continued*	
	Automobile Expenses: Dept. of Provincial Secretary, $35.00; Dept. of Public Works, $12.33; Darling Electric Welding Co., $15.00; W. A. Dubuc Hardware Co., $7.35; Ford Motor Co. of Canada, Ltd., $87.39; Gregory Co., $30.00; J. Graham, $26.85; Alex. B. Smith, $205.00	418.92
	Freight, Express and Cartage: C. N. Railways, $249.17; C. N. Express Co., $64.82; C. P. R. Co., $8.55	322.54
	Medical Services: Hubert M. Browne, $2.00; Edmonton General Hospital, $114.60; C. H. Gruners, $35.50	152.10
	Religious Services: Salvation Army	105.00
	Special Services: C. Brennan	10.00
	Newspapers and Periodicals	8.00
	Labour and Supplies: E. K. Armstrong, $9.80; Amherst-Central Shoe Co., Ltd., $165.11; H. E. Barley, $129.10; Beaver Soap Co., Ltd., $162.70; Boulter-Redmond, Ltd., $465.55; Bruderheim Milling Co., $234.00; Jacob Becker, $8.00; A. M. Carscadden, $46.80; John Christie, $147.80; W. A. Dubuc Hardware Co., $109.45; W. G. Davis, $30.00; Dominion Rubber System (Alberta), Ltd., $125.63; Dept. of Agriculture, $4.75; Edmonton Saddlery Co., Ltd., $7.00; Fort Hardware, $38.15; J. F. Featherstonhaugh, $120.00; E. Flintoff, 85c; James Graham, $108.92; Graham Bros., $171.75; Gainer's, $240.59; Hunter Lumber Co., Ltd., $38.95; Imperial Oil, Ltd., $706.60; Inspector of Weights and Measures, $4.00; Jones, Graham and O'Brien, $1,163.70; A. Jacobs, $2.35; Kelterborn & Co., $7.40; George Mohr, $1.90; W. McManus, $38.40; Provincial Mental Hospital, Ponoka, $30.00; Quaker Oats Co., $94.00; Revillon Wholesale, Ltd., $3,033.23; A. B. Smith, $78.35; A. M. Sutherland, $154.40; W. G. Shera, $2.75; Union Cafe, $25.00; United Grain Growers, Ltd., $107.50; L. D. Von Iffland, $7.50; J. G. Waggett Co., Ltd., $130.71; West Disinfecting Co., $81.00; R. J. Whitla & Co., Ltd., $235.90; Chas. Wampler, $1.50	8,271.09
	Postage: The Postmaster	93.62
	Insurance: R. Gordon Fraser	57.15
	Telephones: Alberta Government Telephones	67.36
	Allowance to Prisoner: The Warden	23.00
	Purchase of Cattle: Dept. of Agriculture, $184.50; Edmonton Stock Yards, Ltd., $1.00; W. G. Morriss, $240.00; United Grain Growers, Ltd., $408.49; Weiller & Williams Co., $497.95	1,331.94
	Purchase of Horses: W. G. Smith	475.00
712.	PROVINCIAL JAIL, LETHBRIDGE—ADMINISTRATION ($34,902.51)	
	Salaries ($18,063.39)	
	John Byrne, $505.00; E. J. Baum, $54.25; A. A. Cook, $185.00; W. Christison, $1,515.00; J. F. Caley, $356.66; Harry A. Driggs, $2,400.00; E. S. Dore, $948.39; Thos. D. Fallon, $57.75; Edwin Fawnes, $333.22; G. M. Hatch, $320.25; J. M. Hughes, $799.12; R. Kowley, $440.00; Geo. Kovatch, $357.50; J. J. McNeil, $960.00; J. McConnell, $780.00; R. F. Neville, $409.00; R. A. Player, $300.00; A. Pearson, $395.00; George R. Palfrey, $252.00; Frank Robertson, $381.00; C. E. Robinson, $1,050.00; D. Robertson, $685.00; T. F. Smith, $1,380.00; R. A. Stewart, $835.00; David Smith, $56.00; S. J. Sunderland, $297.25; R. Foster Taylor, $306.00; F. E. Woolley, $805.00; J. S. Wray, $900.00	18,063.39
	Carried forward	$ 1,437,913.70

No. of Apprn.		
	Brought forward	$ 1,437,913.70
	PROVINCIAL JAIL, LETHBRIDGE—ADMINISTRATION—*Continued*	
	Expenses ($16,839.12)	
	Printing, Stationery and Office Supplies: King's Printer, $344.54; J. G. Robertson & Co., $20.30	364.84
	Travelling Expenses: Alberta Provincial Police, $6.60; H. A. Driggs, $161.85; Chas. S. Dore, $21.25; V. Pearson, $7.85; T. F. Smith, $7.00; The Warden, $1,763.80	1,968.35
	Automobile Expenses: Baalim Motor Co., Ltd., $22.65; Dept. of Provincial Secretary, $74.50; Dominion Rubber System (Alberta), Ltd., $142.02; Ford Garage, $28.24; Lethbridge Auto Top Depot, $27.00; Motor Sales, Ltd., $58.90; Motor Car Supply Co. of Canada, Ltd., $52.91	406.22
	Freight, Express and Cartage: C. N. Express Co., $3.31; C. P. R. Co., $180.57; Dominion Express Co., $62.86	246.74
	Medical Services: L. T. Allen, $5.00; Galt Hospital, $57.15; W. S. Galbraith, $5.00; J. C. Rusk, $17.00; Stokes Drug Co., Ltd., $22.90	107.05
	Religious Services: Officer Commanding Salvation Army	205.00
	Newspapers and Periodicals	23.35
	Labour and Supplies: Alberta Saddlery Co., Ltd., $247.38; Amherst Central Shoe Co., Ltd., $176.56; James Aird, $9.95; Boulter-Redmond, Ltd., $32.50; The Blairmore Pharmacy, $1.35; The Beaver Soap Co., Ltd., $174.28; H. Boulton, $219.75; City Harness Shop, $5.25; Cockshutt Plow Co., Ltd., $9.20; Consumers' Hardware and Supply Co., $64.38; Crystal Dairy, Ltd., $189.00; J. Christie, $49.50; Campbell-Wilson & Horne, Ltd., $2,080.72; J. I. Case Threshing Machine Co., Inc., $37.22; Carson Saddlery Co., Ltd., $12.75; Delany's Meat Co., Ltd., $194.22; Dominion Experimental Station, $58.50; Dominion Rubber System (Alberta), Ltd., $21.36; K. Duncan, $300.30; Luiqio Denotaris, $10.00; Ellison Milling and Elevator Co., Ltd., $319.90; T. Eaton & Co., Ltd., $303.10; Eastern Hat and Cap Mfg. Co., Ltd., $57.50; Fleischmann Co., $12.60; Freel Sheet Metal Works, $26.10; L. H. Fowler, $2.75; J. G. Field & Son, $72.68; G. Gowin, $8.00; John Gilmore, Ltd., $112.10; J. R. Gaunt & Son, $30.00; Gault's, Ltd., $598.87; J. D. Higinbotham & Co., Ltd., $104.34; F. O. Hyde & Co., $57.10; Hudson's Bay Co., $3.98; Imperial Oil, Ltd., $730.44; I. H. C. Farm Implements, Ltd., $3.20; Kolb-McCan, $4.80; Geo. D. Kerr, $5.78; Lawford Welding Co., $1.75; Lethbridge Mercantile Co., Ltd., $23.50; The Lethbridge Exchange, $10.50; Link Oates, Ltd., $216.69; Massey-Harris Co., Ltd., $321.51; H. A. McKillop Co., $168.44; A. E. McKenzie Co., Ltd., $39.10; W. L. McKenzie & Co., $9.80; The McMahon Machine Co., $1.75; Niven Bros., $1.40; Provincial Jail, Fort Saskatchewan, $263.45; J. G. Robertson & Co., $20.55; Robinson, Little & Co., Ltd., $596.03; A. H. Rigg, $170.00; Stokes Drug Co., Ltd., $106.17; E. A. Sharmon Co., $118.02; Scott Fruit Co., Ltd., $13.88; Stacy Lumber Co., Ltd., $261.55; Steel Briggs Seed Co., Ltd., $67.75; Vauxhall Stock Farms, Ltd., $30.00; West Disinfecting Co., $134.20; R. J. Whitla Co., Ltd., $75.14; Western Grocers Ltd., $409.22; Western Canada Hardware Co., Ltd., $772.38	10,180.19
	Postage: The Postmaster	98.00
	Rates, Rentals and Insurance: C. P. R. Co., Department of Natural Resources, $868.00; Farm Products, Ltd., $94.50	962.50
	Telephones: Alberta Government Telephones	53.97
	Advertising: Grain Growers' Guide, Ltd., $9.54; Lethbridge Herald Printing Co., Ltd., $10.10	19.64
	Carried forward	$ 1,452,549.55

No. of Apprn.		
	Brought forward	$ 1,452,549.55
	PROVINCIAL JAIL, LETHBRIDGE—ADMINISTRATION—*Continued*	
	Purchase of Cattle: United Grain Growers, Ltd., $1,885.14; James Whitney, $50.00	1,935.14
	General Expenses: Alberta Provincial Police, $186.55; H. A. Driggs, The Warden, $41.58; G. Gibson, $5.00; Martin Bros., $35.00	268.13
713.	GOVERNMENT HOUSE, MAINTENANCE ($15,060.13)	
	Salaries ($3,758.71)	
	J. Colwill, $1,020.00; J. Leighton, $907.10; E. J. Stowe, $900.00; W. H. Stowe, $931.61	3,758.71
	Expenses ($11,301.42)	
	Printing, Stationery and Office Supplies: Jackson Bros., $40.00; King's Printer, 30c	40.30
	Automobile Expenses: Canadian General Electric Co., Ltd., $6.20; Dept. of Provincial Secretary, $50.00; Darling Electric Welding Co., $2.50; Dunlop Tire and Rubber Goods Co., 76c; Dominion Rubber System (Alberta), Ltd., $42.53; Dept. of Public Works, $61.45; Fletcher Mfg. Co., $15.25; Goodyear Tire and Rubber Co. of Canada, $19.97; Liberty Machine Works, Ltd., $6.75; Motor Car Supply Co. of Canada, Ltd., $30.73; Motor Sales, Ltd., 65c; Motordrome, $10.15; Model Tire Repair, $5.25; Oxford Machine Shop, $4.75; T. H. Peacock, 38c; F. H. Ruiter, $13.00; Slade Battery Service, $68.00	338.32
	Freight: C. N. Railways	11.36
	Labour and Supplies: J. T. Armitage, $9.00; J. H. Ashdown Hardware Co., Ltd., $2.51; Canadian Coal Co., Ltd., $1,630.71; Carroll-Wilson, Ltd., $12.74; Capital Feed and Poultry Supply, $3.30; W. H. Clark & Co., Ltd., $92.82; Canadian Lubricants, Ltd., $1.00; Canadian General Electric Co., Ltd., $6.06; Dept. of Public Works, $173.65; Dominion Rubber System (Alberta), Ltd., $11.97; Darling Electric Welding Co., 50c; Dennison & Collins, $9.39; Drew Machine Co., $26.40; Edmonton Paint and Glass Co., Ltd., $6.61; Edmonton Saddlery Co., Ltd., $4.25; W. J. Edwards, $35.30; Edmonton Tent and Mattress Co., Ltd., $6.00; Goodyear Tire and Rubber Co. of Canada, Ltd., $29.81; The Garland Co., $35.00; Gorman's, Ltd., $13.44; General Supplies, Ltd., $68.71; Hillas Electric Co., $11.25; The Hutton Co., $5.50; Hudson's Bay Co., $16.09; Johnstone Walker, Ltd., $6.75; Metals, Ltd., $70.70; Maund Paint and Varnish Co., Ltd., $8.72; MacDonald-Ross Electric Co., $1.25; Mahar Coal Co., Ltd., $286.93; Marshall-Wells (Alberta) Co., $19.63; Northern Hardware Co., Ltd., $35.42; O'Neill-Morkin Machinery Co., $20.91; M. Pike & Co., $113.59; Pilkington Bros. (Canada), Ltd., $43.79; Revillon Wholesale, Ltd., $47.34; Standard Grocery, $6.00; Sommerville Hardware Co., Ltd., $72.30; W. G. Strachan, $5.00; C. C. Snowdon, $4.00; University of Alberta, $4.00; Wages, $5,315.17	8,273.51
	Rates, Rentals and Insurance: City of Edmonton, $2,253.17; Chauvin, Allsopp & Co., Ltd., $70.00; John Ross & Son, $42.00	2,365.17
	Telegrams and Telephones: City of Edmonton, $254.15; C. N. Telegraphs, $2.25; C. P. R. Co.'s Telegraph, $5.00	261.40
	Advertising: Edmonton Bulletin, Ltd., $3.80; Edmonton Journal, $7.56	11.36
	Carried forward	$ 1,469,812.95

No. of Apprn.		
	Brought forward	$ 1,469,812.95
714.	GOVERNMENT AUTOMOBILE SERVICE ($7,514.24)	
	Salaries ($6,230.92)	
	A. H. Gillis, $106.90; Andrew Hynd, $96.77; A. C. Lefler, $1,172.58; J. McConnell, $150.00; A. G. McLaughlin, $390.00; J. Munro, $1,200.00; G. P. Johnston, $1,215.00; B. M. Smith, $99.67; J. J. Watson, $1,800.00	6,230.92
	Expenses ($1,283.32)	
	Printing, Stationery and Office Supplies: King's Printer	216.85
	Travelling Expenses: J. Munro, $12.00; A. J. McLachlin, $26.45	38.45
	Automobile Expenses: J. H. Ashdown Hardware Co., Ltd., $4.69; Autodrome, Ltd., $3.35; E. A. Begert, $1.75; Canadian General Electric Co., Ltd., $24.48; Canadian Lubricants, Ltd., $2.72; Central Garage, $2.30; Christensen Motors, Ltd., $2.95; V. Casper, 75c; Dept. of Provincial Secretary, $94.50; Darling Electric Welding Co., $6.50; Dept. of Public Works, $300.17; Edmonton Paint and Glass Co., Ltd., $13.52; Edmonton Auto Spring Works, $3.50; Edmonton City Dairy, Ltd., 78c; Fletcher Mfg. Co., $16.80; Gregory Tire and Rubber Co., Ltd., $4.80; Goodyear Tire and Rubber Co. of Canada, Ltd., $71.13; Liberty Machine Works, $70.75; Leek Bros., $20.75; Motor Sales, Ltd., $44.70; Motordrome, Ltd., $18.50; Motor Car Supply Co. of Canada, Ltd., $182.58; McLaughlin Motor Car Co., Ltd., $13.20; J. J. McLaughlin, Ltd., $7.35; North Star Oil and Refining Co., Ltd., $1.38; T. H. Peacock, $2.87; Slade Battery Service, $47.60; R. J. Tees, $1.80; The Quality Tire Repair Co., $7.25; Richardson Bros., $3.40; Geo. D. Wallace, Ltd., $1.45; Wells-Joslin, $3.00; Wages, $44.80	1,026.07
	Express: Dominion Express Co.	1.95
715.	CONTINGENCIES ($4,444.00)	
	Salaries ($33.33)	
	D. J. McNicholl	33.33
	Expenses ($4,410.67)	
	Equipment: Motordrome, Ltd.	2,180.65
	Travelling Expenses: R. P. Blakey, $356.85; D. E. McDonald, $174.20; V. Pearson, $33.85; H. C. Reeves, $13.75; W. M. Scott, $4.50	583.15
	Automobile Expenses: Motordrome, Ltd.	69.00
	Freight and Express: C. P. R. Co., $256.49; C. N. Express, $1.73	258.22
	Telegrams and Telephones: Alberta Government Telephones, $52.70; C. N. Telegraphs, $2.10; C. P. R. Co.'s Telegraph, $11.20	66.00
	General Expenses: Catherine Calder (Widow of M. Calder), $850.00; D. J. McNicholl, $400.00; North West Tent and Awning Co., $3.65	1,253.65
	Total: Public Works Department, Income Account	$ 1,481,771.19

RAILWAYS AND TELEPHONES DEPARTMENT

RAILWAYS BRANCH, INCOME ACCOUNT ($34,055.21)

No. of Apprn.		
801.	MINISTER'S OFFICE ($7,743.07)	
	Salaries ($7,500 00)	
	Hon. V. W. Smith, Minister	$ 6,000.00
	C. Fraser, Secretary	1,500.00
	Expenses ($243.07)	
	Printing, Stationery and Office Supplies: King's Printer	11.31
	Travelling Expenses: Hon. V. W. Smith	113.80
	Automobile Expenses: Brown and Wells, $3.25; Christenson Motors, Ltd., $10.50; T. Campbell, $1.95; Darling Electric Welding Co., 75c; Department of Public Works, $10.93; Kenn's Service Garage, Ltd., $18.35	45.73
	Newspapers and Periodicals	21.00
	Postage: The Postmaster	39.00
	Telegrams and Telephones: C. P. R. Co.'s Telegraph, $4.98; Canadian National Telegraphs, $3.80; Dominion Government Telegraphs, $3.45	12.23
802.	GENERAL OFFICE ($10,333.26)	
	Salaries ($6,000.00)	
	A. Chard, Freight Supervisor	3,600.00
	John Slattery, Special Inspector	2,400.00
	Expenses ($4,333.26)	
	Printing, Stationery and Office Supplies: Burroughs and Co., Ltd., $9.50; Canadian Freight Association, $18.85; Department of Public Printing and Stationery, 50c; A. G. Jones, $9.85; King's Printer, $312.01; McKay, Turner Co., $9.50; B. Mullin, $57.30; Prentice Hall, Inc. $4.10	421.61
	Travelling Expenses: A. Chard, $935.69; A. C. Lefler, $4.90; J. Slattery, $1,329.70	2,270.29
	Automobile Expenses: J. H. Ashdown Hardware Co., Ltd., $8.57; O. Bosking, $1.20; Central Garage, $3.20; Christensen Motors, Ltd., $3.50; Camrose Garage, $3.30; Dept. of Public Works, $86.92; Deputy Provincial Secretary, $25.00; Dunlop Tire & Rubber Co., $40.89; Hamill Curtis, Ltd., $2.90; Kenn's Service Garage, $235.45; Lars Larson, $70.00; McLaughlin Motor Car Co., Ltd., $35.95; McLaughlin Hardware Co., $28.30; Slade Battery Service, $31.40; Quality Tire Repair Shop, $3.00; Swinton Garage, $1.95; Tennant & Abbott, $1.35; Wetaskiwin Garage, $2.10	584.98
	Freight, Express and Cartage: Canadian Northern Express Co.	3.85
	Special Services: Nelson R. Butcher & Co., $688.44; Bernard Mullin, $72.60	761.04
	Newspapers and Periodicals	44.13
	Postage: The Postmaster	49.53
	Telegrams and Telephones: Alberta Government Telephones, $12.60; C. P. R. Co.'s Telegraphs, $9.37; C. N. Telegraphs, $18.62; Dominion Government Telegraphs, $1.70	42.29
	General Expenses: Emery, Newell, Ford & Lindsay, $100.00; Crown Timber Agent, $55.54	155.54
	Carried forward	$ 18,076.33

No. of Apprn.		
	Brought forward	$ 18,076.33
803.	DRAINAGE AND IRRIGATION ($6,276.47)	
	Salaries ($5,823.69)	
	A. Macdonald, Drainage Engineer	2,800.00
	F. L. Brown, $1,800.00; E. Mooney, $1,223.69	3,023.69
	Expenses ($452.78)	
	Printing, Stationery and Office Supplies: Department of Public Works, $6.33; King's Printer, $74.99; McKay-Turner Co., $14.40	95.72
	Travelling Expenses: John Callaghan, $20.00; L. C. Charlesworth, $41.15; A. Macdonald, $152.15	213.30
	Automobile Expenses: J. S. Noble	40.00
	Newspapers and Periodicals	3.84
	Postage: The Postmaster	41.00
	Telegrams and Telephones: Alberta Government Telephones, $51.85; C. P. R. Co.'s Telegraphs, $2.07	53.92
	General Expenses: Lands Titles Office, Calgary	5.00
804.	IRRIGATION COUNCIL ($7,102.27)	
	Salaries ($6,000.00)	
	L. C. Charlesworth, Chairman of Council	6,000.00
	Expenses ($1,102.27)	
	Travelling Expenses: L. C. Charlesworth, $906.00; Hon. V. W. Smith, $2.50; Walter Scott, $26.10	934.60
	Newspapers and Periodicals	8.00
	Telegrams and Telephones: Alberta Government Telephones, $150.45; Canadian National Telegraphs, $2.48; C. P. R. Co.'s Telegraphs, $6.74	159.67
805.	JOINT APPEAL OF PROVINCES OF BRITISH COLUMBIA AND ALBERTA RE FREIGHT RATES ($2,600.14)	
	Expenses: Emery, Newell, Ford and Lindsay, $2,041.30; Bernard Mullins, $557.04	2,598.34
	Express: Canadian National Express	1.80
	Total: Railways and Telephones Department, Income Account	$ 34,055.21

TREASURY DEPARTMENT

INCOME ACCOUNT ($270,958.51)

No. of Apprn.

901. MINISTER'S OFFICE ($7,748.18)

Salaries $7,500.00)

	Hon. R. G. Reid, Minister	$ 6,000.00
	G. Graves, Secretary	1,500.00
	Expenses ($248.18)	
	Printing, Stationery and Office Supplies: King's Printer	1.10
	Automobile Expenses: Department of Public Works, $89.25; Darling Electric Welding Co., 75c; Fletcher Manufacturing Co., $6.50; Motor Car Supply Co. of Canada, Ltd., $7.52; McLaughlin Motor Car Co., Ltd., $17.35; Provincial Secretary, $25.00; T. H. Peacock, $2.04; Slade Battery Service, $9.50	157.91
	Special Services: Hilda Eling, $6.77; Gladys Davey, $6.45	13.22
	Newspapers and Periodicals	28.00
	Telegrams and Telephones: Alberta Government Telephones,	47.95

902. GENERAL OFFICE ($38,575.51)

Salaries ($29,897.27)

	W. V. Newson, Deputy Provincial Treasurer, $5,000.00; W. F. Bishop, Secretary to the Department, $2,700.00; W. G. Stillman, Registrar and Statistician, $2,231.33; D. Currie, Payroll Accountant, $1,900.00	11,831.33
	Clerks and Stenographers: D. Andrews, $1,187.41; E. Allen, $437.03; A. Ash, $18.00; H. P. Brownlee, $300.00; K. A. Barnett, $1,450.00; R. E. Bean, $336.00; D. Bowman, $1,291.68; E. Crawford, $1,183.32; M. Collins, $474.96; A. Doncaster, $824.96; F. French, $637.50; E. W. Fairless, $466.23; V. Graham, $16.50; H. E. Hardisty, $819.07; O. Hill, $274.60; H. T. Howard, $800.00; A. Hynd, $571.36; C. Lilley, $500.00; F. H. Morris, $160.00; M. Macleod, $992.90; C. E. Palmer, $353.50; B. P. Ross, $1,198.90; T. Roose, $401.12; G. M. Saul, $152.00; W. H. Spooner, $156.00; I. Thoms, $228.93; K. Truswell, $100.00; L. J. Taylor, $1,149.08	16,481.05
	Extra Clerical Assistance: D. Andrews, $85.91; K. Barnett, $71.20; H. P. Brownlee, $94.75; R. C. Bean, $20.45; D. Bowman, $33.00; E. J. Caseley, $100.46; D. Currie, $49.75; E. Crawford, $13.27; G. Davey, $7.35; H. Eling, $14.28; E. Elliott, $2.62; E. W. Fairless, $107.56; F. French, $24.65; V. Graham, $4.06; M. Griffin, $6.14; N. B. Guthrie, $35.32; A. Hynd, $15.00; H. Howard, $27.40; D. Jones, $4.50; C. W. Lilley, $9.18; M. Mooney, $87.44; J. H. Morris, $63.54; M. McLeod, $38.55; G. Parker, $6.07; W. E. Sirett, $11.86; G. M. Saul, $70.62; W. H. Spooner, $68.27; H. M. Smart, $73.50; W. G. Stillman, $37.75; I. Thoms, $42.83; K. Truswell, $46.46; L. Taylor, $82.03; W. E. Wood, $222.75; M. Collins, $6.37	1,584.89
	Expenses ($8,678.24)	
	Printing, Stationery and Office Supplies: Clegg-Case Co., $2.00; Canadian Bank Note Co., Ltd., $1,290.00; Hembling's Grocery, $1.05; A. G. Jones, $9.85; King's Printer, $5,316.43	6,619.33
	Technical Books: Accountancy Book Publishing Co.	12.00
	Travelling Expenses: City of Edmonton, $5.00; A. Hynd, $2.90; A. Lefler, $12.95	20.85
	Automobile Expenses: J. H. Ashdown Hardware Co., Ltd., $8.78; Clegg-Case Co., 35c; Department of Public Works, $427.22; Darling Electric Welding Co., 50c; Dunlop Tire	
	Carried forward	$ 44,297.63

No. of Apprn.		
	Brought forward	$ 44,297.63
	GENERAL OFFICE—*Continued*	
	and Rubber Goods Co., $24.50; Dominion Rubber System, (Alberta), Ltd., $22.27; Edmonton Paint & Glass Co., Ltd., $4.32; Fletcher Manufacturing Co., $52.50; Gryde Motors, $47.00; Hewgill, Ltd., $73.39; Kenn's Service Garage, Ltd., $1.50; Motor Car Supply Co. of Canada, Ltd., $18.21; McLaughlin Motor Car Co., Ltd., $45.57; Provincial Secretary, $23.50; Peterson Bros., $9.95; Premier Motors, Ltd., $13.05; Quality Tire Repair Shop, $3.50; F. H. Ruiter, $8.50; Slade Battery Service, $10.60; Vic's Garage, $8.70	803.91
	Freight, Express and Cartage: Dominion Express Co.	157.52
	Newspapers and Periodicals	266.21
	Postage: The Postmaster	409.11
	Rates, Rentals and Insurance: E. F. Mann, Ltd., $23.00; H. W. Ambrose, $52.00	75.00
	Telegrams and Telephones: Alberta Government Telephones, $186.65; Canadian National Telegraphs, $58.53; C. P. R. Co.'s Telegraphs, $28.45; City of Edmonton, $38.20; District Superintendent of Postal Service, Calgary, 48c	312.31
	General Expenses: Guide Company, Ltd.	2.00
903.	ADMINISTRATION OF THE INSURANCE ACT ($7,873.25)	
	Salaries ($4,619.85)	
	H. Brace, Deputy Superintendent, (part Salary)	1,500.00
	Clerks and Stenographers: R. R. Moore, $800.00; A. Ash, $29.25; E. Elliott, $612.12; M. Griffin, $94.75; J. Morris, $249.98; R. L. Nicholson, $130.00; A. M. Proctor, $25.00; G. M. Sievewright, $138.38; T. M. Roose, $85.50; G. Whitley, $858.30	3,023.28
	Extra Clerical Assistance: D. Dawes, $4.70; E. Elliott, $18.37; M. Griffin, $16.92; J. Morris, $14.70; R. R. Moore, $30.75; A. M. Proctor, $2.70; G. Whitley, $8.43	96.57
	Expenses ($3,253.40)	
	Printing, Stationery and Office Supplies: King's Printer	2,746.08
	Travelling Expenses: City of Edmonton, $10.00; R. R. Moore, $88.45; R. L. Nicholson, $55.30	153.75
	Newspapers and Periodicals: Stone & Co., Ltd.	2.00
	Postage: The Postmaster	280.00
	Telegrams and Telephones: Alberta Government Telephones, $19.95; Canadian National Telegraphs, $40.87; C. P. R. Co.'s Telegraphs, 75c	61.57
	General Expenses: C. J. Henderson	10.00
904.	ADMINISTRATION OF THE FIRE PREVENTION ACT ($10,298.41)	
	Salaries ($5,750.43)	
	H. Brace, Fire Commissioner, $1,000.00; Investigators—James Bruce, $1,550.00; Andrew Strothert, $1,400.00	3,950.00
	Clerks and Stenographers: D. Dower, $114.82; M. Griffin, $656.80; R. R. Moore, $750.00; A. M. Proctor, $60.00; B. Robinson, $218.81	1,800.43
	Expenses ($4,547.98)	
	Printing, Stationery and Office Supplies: King's Printer, $312.00; Riley & McCormick, $1.00	313.00
	Travelling Expenses: Henry Brace, $472.69; James Bruce, $2,048.93; A. Strothert, $1,086.28	3,607.90
	Freight, Express and Cartage: M. Currie, $2.00; Dominion Express Co., $1.20	3.20
	Newspapers and Periodicals	14.12
	Carried forward	$ 63,885.59

No. of Apprn.		
	Brought forward	$ 63,885.59
	ADMINISTRATION OF THE FIRE PREVENTION ACT—*Continued*	
	Postage: The Postmaster	109.00
	Telegrams and Telephones: Alberta Government Telephones, $122.00; C. P. R. Co.'s Telegraphs, $2.13; Canadian National Telegraphs, $12.06; City of Edmonton, $14.30	150.49
	Fees: J. W. Chapman, 50c; R. Davies, $72.50; T. J. Farley, $1.00; A. W. Fiske, $5.80; O. R. Johnston, 60c; J. J. Lehane, $12.40; W. McRory, 50c; F. W. McWhirter, $14.55; A. Nazarchuk, $2.00; H. W. T. Sydenham-Maisey, $10.50; W. Shield, $4.00; S. Sanderson, $3.52; J. W. Swain, 50c; S. H. Tucker, $1.80; S. T. Torrance, $2.00; W. Thompson, $2.30; H. C. Trist, $5.80	140.27
	General Expenses: Henderson Directories, $10.00; Advance to J. Bruce, $200.00	210.00
905.	ADMINISTRATION OF THE CO-OPERATIVE CREDIT ACT ($11,269.32)	
	Salaries ($4,681.37)	
	J. O. H. McCoy, Supervisor, $2,000.00; W. H. Caswell, Assistant Supervisor, $1,981.36; J. Morris, $466.64; G. Sievewright, $233.37	4,681.37
	Expenses ($6,587.95)	
	Printing, Stationery and Office Supplies: King's Printer, $501.62; G. A. Morrison, 30c; National Drug & Chemical Co., $1.80; United Typewriter Co., Ltd., $20.50	524.22
	Equipment: The Star Garage, Drumheller	1,210.40
	Travelling Expenses: W. H. Caswell, $1,744.27; J. O. H. McCoy, $1,902.13	3,646.40
	Automobile Expenses: W. V. Newson, $40.00; Bold Garage, $79.20; A. D. Bussard, $2.40; J. W. E. Bell, 40c; Central Garage, $39.75; Department of Provincial Secretary, $20.00; Department of Public Works, $25.88; Doolan & Sinclair, $1.35; Freeman Co., Ltd., $323.85; A. C. Gillespie, $73.38; C. Johnson, $2.40; O. K. Garage, $2.80; F. A. Phillips, 50c; G. W. Sturmer, $3.50; D. G. Shannon, $8.55	623.96
	Freight, Express and Cartage: Canadian National Express Co., Ltd., $2.45; Dominion Express Co., $1.80	4.25
	Newspapers and Periodicals	8.00
	Postage: The Postmaster	80.60
	Telegrams and Telephones: Alberta Government Telephones, $122.09; Canadian National Telegraphs, $3.82; C. P. R. Co.'s Telegraphs, $7.56	133.47
	Grants: Clover Lodge Co-operative Credit Society, $25.00; Kimball Co-operative Credit Society, $25.00; United Co-operative Credit Society, $25.00	75.00
	General Expenses: Mrs. G. G. Caswell, $81.65; Advance, to W. H. Caswell, $200.00	281.65
906.	AUDITOR'S OFFICE ($56,593.81)	
	Salaries ($53,103.71)	
	James C. Thompson, Provincial Auditor, $5,000.00; C. M. Lang, Assistant Provincial Auditor, $2,700.00; W. J. Woodman, Accountant, $1,758.34; D. Dyer, Auditor of Disbursements, $2,200.00	11,658.34
	Clerks and Stenographers: R. C. Arthurs, $1,766.66; K. Ballah, $395.40; V. S. Bishopric, $496.66; D. Bowman, $254.05; H. P. Brownlee, $1,500.00; E. B. Brownell, $140.00; C. F. Carleton, $9.00; J. Chorley, $1,379.16; G. W. Duncan, $1,560.00; F. French, $262.50; N. B. Guthrie, $167.73; A.	
	Carried forward	$ 87,423.01

No. of Apprn.		
	Brought forward	$ 87,423.01
	AUDITOR'S OFFICE—*Continued*	
	J. Hanks, $365.48; D. Halstenson, $211.25; T. W. Higginson, $1,259.03; O. Hill, $298.00; D. Jones, $797.91; A. H. Jones, $1,348.75; A. E. Kingman, $51.00; C. McCoy, $66.00; F. McBride, $965.50; J. N. MacDonald, $497.50; M. Mooney, $1,009.04; Percy Morris, $1,271.42; R. L. Overton, $1,080.00; G. M. Parker, $852.96; J. Pickles, $178.75; W. A. Sutter, $680.58	18,864.33
	Revenue, Telephone, and Departmental Auditors: William Robertson, Assistant Provincial Auditor, $2,700.00; Audit Clerks—A. J. Anderson, $312.00; J. H. Binns, $499.99; A. A. Davidson, $672.04; R. A. Douglas, $2,400.00; A. G. Fry, $2,383.43; H. E. Hardisty, $551.34; R. Innes, $2,000.00; P. Johnson, $1,958.33; L. H. Lafferty, $1,550.00; G. H. Latham, $969.83; W. L. Reid, $2,200.00; R. S. Robertson, $2,000.00; A. W. Tod, $1,350.00; W. Wilson, $579.13	22,126.09
	Extra Assistance: R. C. Arthurs, $9.56; D. Bowman, $94.96; D. Dyer, $21.95; G. W. Duncan, $18.45; H. J. Hanks, $14.45; H. E. Hardisty, $14.55; T. W. Higginson, $30.20; A. H. Jones, $93.79; P. Morris, $94.00; W. E. Nobles, $32.34; R. S. Robertson, $6.45; W. A. Sutter, $7.60; H. J. Woodman, $6.15; W. Wilson, $10.50	454.95
	Expenses ($3,490.10)	
	Printing, Stationery and Office Supplies: King's Printer, $1,953.98; Monetary Times Printing Co. of Canada, Ltd., $1.50; Peter Rule, $25.00	1,980.48
	Technical Books: American Institute of Accountants, $5.00; The Carswell Co., Ltd., $10.00; John Hopkins Press, $11.53	26.53
	Equipment: Hedman Mfg. Co., $270.51; A. Tomkins, $36.10	306.61
	Travelling Expenses: R. Innes, $215.25; P. W. Johnson, $237.68; F. A. McVeigh, $64.40; R. L. Overton, $77.65; J. C. Thompson, $443.35; W. Robertson, $4.00	1,042.33
	Freight, Express and Cartage: Canadian National Express, 45c; Dominion Express Co., $18.39	18.84
	Newspapers and Periodicals	37.19
	Postage: The Postmaster	24.45
	Telegrams and Telephones: Alberta Government Telephones, $25.85; Canadian Pacific Railway Co. Telegraph, $12.67; Canadian National Telegraphs, $7.15	45.67
	General Expenses: Guide Co., Ltd.	8.00
907.	PUBLIC UTILITIES COMMISSION ($21,174.86)	
	Salaries ($19,369.53)	
	A. A. Carpenter, Chairman, $7,200.00; E. J. Fream, Commissioner, $6,000.00; G. A. Thibault, Secretary, $2,400.00; V. Pearson, Consulting Engineer, $124.99	15,724.99
	Stenographers: A. M. Cleary, $1,277.04; M. E. Brownlee, $190.00; E. B. Fisher, $1,128.62; A. Kramer, $29.75; E. Lockey, $950.00; K. Mair, $23.63; M. H. Wright, $45.50	3,644.54
	Expenses ($1,805.33)	
	Printing, Stationery and Office Supplies: King's Printer, $834.92; United Typewriter Co., $48.50	883.42
	Equipment: United Typewriter Co.	145.35
	Travelling Expenses: A. A. Carpenter, $290.65; E. J. Fream, $99.45; V. Pearson, $104.90	495.00
	Newspapers and Periodicals	124.20
	Postage: The Postmaster	126.00
	Telegrams and Telephones: Alberta Government Telephones, $6.75; C. P. R. Co. Telegraph, $12.85; C. N. Telegraphs, $11.76	31.36
	Carried forward	$ 153,533.34

No. of Apprn.		
	Brought forward	$ 153,533.34
908.	KING'S PRINTER'S OFFICE ($8,668.50)	
	Salaries ($7,781.69)	
	A. Blackie, Accountant, $1,548.36; C. G. Flavin, Assistant to King's Printer, $2,000.00; J. W. Jeffery, King's Printer, $3,000.00; A. A. Menzies, $1,233.33	7,781.69
	Expenses ($886.81)	
	Printing, Stationery and Office Supplies: King's Printer	390.06
	Newspapers and Periodicals	26.75
	Postage: The Postmaster	470.00
909.	ALBERTA OFFICIAL GAZETTE ($16,393.17)	
	Printing, Stationery and Office Supplies: King's Printer	16,181.83
	Postage: Receiver General of Canada, c/o The Postmaster	211.34
910.	GRANTS ($11,123.17)	
	Association of Provincial Superintendents of Insurance, $75.00; Boy Scouts' Association of Alberta, $1,000.00; British Association for the Advancement of Science, $5,000.00; Canadian Women's Hostel, $1,000.00; Canadian Forestry Association, $500.00; Calgary Public Library, $700.00; Drumheller Public Library, $350.00; Edmonton Public Library, $700.00; Lethbridge Public Library, $350.00; Medicine Hat Public Library, $350.00; Red Deer Public Library, $199.17; Strathcona Public Library, $700.00; Vegreville Public Library, $199.00	11,123.17
911.	GUARANTEE BONDS ON PUBLIC SERVANTS ($1,241.21)	
	Premiums on Guarantee Bonds: Chapman Agencies, $110.86; Chauvin, Allsopp & Co., Ltd., $499.26; Hornibrook Whittemore & Allan, $494.68; F. B. Matthews & Co., $3.63; United Grain Growers Securities Co., Ltd., $132.78	1,241.21
912.	REFUNDS ($50,739.28)	
	Agriculture Department: E. J. Bolander, $2.02; E. W. Delisle, $2.25; J. Driscoll, $2.02; A. E. Fee, $2.02; Hudson's Bay Co., $2.50; K. E Heacock, $4.27; E. C. Hall, $2.02; W. H. Kesner, $2.02; G. H. Liesemer, $2.25; F. Moses, $7.50; C. D. Martin, $2.02; W. J. E. McRoberts, $2.02; D. E. McDonald, $2.02; Provincial Treasurer (Agricultural Suspense a/c), $2.00; A. J. Potvin, $2.25; Revillon Freres Trading Co., Ltd., $25.00; D. D. Robertson, $2.02; W. L. Werner, $2.02; O. S. Wright, $2.02	70.24
	Attorney General's Department: Attorney General's Dept. (Suspense a/c), $342.00; Attorney General's Succession Duties (Suspense a/c), $264.97; Alberta Government Telephones, $1.75; Boothe & Morrow, $96.05; James Bell, $53.80; Ballachey, Burnet and Spankie, $500.00; Clerk of the Courts, Calgary, $7,588.09; Clerk of the Courts, Lethbridge, $5.00; Clerk of the Courts, Camrose, $2.00; Clerk of the Courts, Macleod, $32.00; Custodian of Alien Enemy Property, Dept. of Secretary of State, Ottawa, $1.98; Clerk of the Courts, Edmonton, $11.52; Clerk of the Courts, Medicine Hat, $27.91; Deputy Registrar, L.T.O., Edmonton, $3.90; Elton Beattie, $100.00; Charles Hood, $10.00; Roderick McKenzie, Executor Estate of R. W. B. Von Reichenstein, $13.24; National Trust Co., $748.43; J. S. McCormick, $2.00; Macleod, Robertson, Smith & Co., $306.42; Father McCoy, $16.75; McDonald, Martin & Co., $247.94; A. Y. McCorquodale, $61.52; Marks Orydzuk, $5.00; G. V. Pelton, a/c Sam Bullard, $25.00; Polish Consul General of Montreal, $97.53; L. H. Putnam, a/c of Wm. Knight, $350.75; E. V. Robertson, a/c H. Diamond, $100.00; Robertson, Winkler, Hawe & Wilson, a/c Mah Kee a/c Wong Sam,	
	Carried forward	$ 191,029.63

No. of Apprn.		
	Brought forward	$ 191,029.63
	REFUNDS—*Continued*	
	$409.00; Receiver General for Canada, $1,375.00; Stanton & Smith, $199.42; Tom Shue, $300.00; Ellen Short (Exec.), $75.66; D. A. Scott, $32.75; Trusts & Guarantee Co., for the Estate of Frank E. Hildreth, $3,086.14; Taylor, Moffat & Allison, $24.12; Virginia Chaine and Lars Fred Johnson, $97.04; H. A. White, $105.25; Wallbridge, Henwood & Cairns, $32.46	16,752.39
	Education Department: Velma Huston, $15.00; P. I. MacNutt, $5.00	20.00
	Executive Council: T. L. Bray, $12.25; T. A. Kane, $76.04; T. E. Lasseler, $7.12; McLeod River Hard Coal Co., Ltd., $269.85; North Star Coal Co., Ltd., $115.54; Spicer Coal Co., Ltd., $1.00; Workmen's Compensation Board, $101.75	583.55
	Legislation: A. T. Mode	130.00
	Municipal Affairs: Canadian Bank of Commerce, Edmonton, $34.20; Dept. of Interior, Ottawa, $15,380.63; Provincial Treasurer, Refund Trust Account "A," $14,312.67	29,727.50
	Provincial Secretary: J. B. Graves, $5.25; Registrar of Companies, $116.00; Fred Stauffeur, $10.85; C. F. Sedgwick, $2.50; United Grain Growers, Ltd., $1,000.00; Western Canada Flour Mills Co., Ltd., $500.00	1,634.60
	Public Health: W. R. Holden, $6.00; H. B. Love, $27.00; M. D. of Lambton, No. 306, $148.50; Town of Camrose, $18.50; Town of Fort Saskatchewan, $26.50; A. Zillieux, $9.00	235.50
	Public Works: H. S. Bergley, $5.00; Provincial Treasurer a/c Dept. of Public Works Suspense a/c, $2.50	7.50
	Treasury Department: Insurance Branch—Guarantee Co. of North America, $1,575.00; Insurance Branch, Suspense a/c., $1.50; National Life Assurance Co., $1.50	1,578.00
913.	REMISSIONS ($1,706.45)	
	Chap. 25, *R.S.A.*	
	Agricultural Department: Medicine Hat Agricultural Society	360.00
	Attorney General's Department: James Bell, $300.00; S. Coad, $5.75; J. A. Cameron, $11.00; G. Dinwoodie, $5.75; W. Dodd, $5.75; A. Erickson, $5.75; W. J. Flansburg, $15.25; O. K. Frederickson, $50.00; W. C. Gordon, $5.75; G. L. Johnson, $4.50; N. M. Ostryzornuik, $10.00; C. W. Richardson, $16.75; J. J. Strang, $20.00	456.25
	Sec. 56, *Chap.* 12, *R.S.A.*	
	Attorney General's Department: F. A. Bradley, $25.00; M. E. Freeman, $5.00; M. P. McMullen, $5.00; Sinclair & Jull, $30.20	65.20
	Provincial Secretary's Department: R. T. Boyce, $25.00; F. Bowen, $15.00; J. Blaylock, $15.00; W. H. Buchanan, $15.00; S. H. Bills, $15.00; N. M. Callaway, $27.50; N. H. Cape, $15.00; T. Clarke, $15.00; J. Davies, $17.50; F. O. Dixon, $17.50; C. I. Dowkes, $15.00; R. H. Dundas, $25.00; H. E. Floen, $20.00; C. R. Flock, $17.50; D. A. Fazan, $22.50; H. E. Goodwin, $17.50; T. Hincks, $25.00; J. Irvine, $15.00; A. Ingraham, $15.00; E. G. Kemp, $17.50; C. W. Lilley, $15.00; W. J. MacKenzie, $35.00; C. K. McDonald, $15.00; G. Monck, $15.00; G. J. Morrison, $15.00; R. T. Ness, $17.50; L. J. Nurcombe, $20.00; J. Niven, $15.00; H. E. Pauls, $15.00; A. B. Peacock, $15.00; W. F. Rice, $15.00; Mable Reed, $15.00; H. W. F. Rendall, $15.00; G. E. Schell, $20.00; R. Stedman, $15.00; R. G. Swift, $15.00; S. H. Smith, $17.50; P. Taylor, $15.00; H. E. W. Thorne, $15.00; R. A. Walton, $15.00; E. Wilson, $25.00; E. L. Wassall, $15.00; W. K. Watson, $17.50; P. F. Yarwood, $15.00	775.00
	Treasury Department (Insurance Branch): The Two Thousand Club of Southern Alberta	50.00
	Carried forward	$ 243,405.12

No. of Apprn.			
	Brought forward	$	243,405.12
914.	ASSESSMENT BY WORKMEN'S COMPENSATION BOARD IN RESPECT OF INJURIES TO PROVINCIAL GOVERNMENT EMPLOYEES ($17,000.00)		
	Workmen's Compensation Board		17,000.00
915.	COUPON NO. 10, DEBENTURE NO. 1, GROUARD SCHOOLS DISTRICT NO. 2567 ($765.00)		
	Wood, Gundy & Co.		765.00
916.	UNFORESEEN AND UNPROVIDED FOR ($3,612.61)		
	Postage: The Postmaster		225.00
	Expenses, Grain Handling Facilities: J. D. O. Mothersill		379.25
	Expenses of Members of Legislature on Journey from Edmonton to Grande Prairie and Berwyn, O/C 1096/24 and 1077/24: Grande Prairie Garage, $159.85; A. King, $12.50; J. Nelson, $26.65; Zabel & Hefferman, $348.55; Lee Yong, $18.75; E. D. and B. C. Railway, $1,355.00		1,921.30
	General Expenses, Reimbursement for Dishonored Cheques: Imperial Bank of Canada, $94.50; The Secretary, Mines Branch Suspense a/c., $354.35		448.85
	Reimbursement Wild Land Taxes: W. Harold Brown		22.21
	Retiring Allowance: F. A. McVeigh		516.00
	Miscellaneous: Provincial Treasurer, a/c L. E. Eckenfelder		100.00
		$	264,782.73
	Special Warrants ($6,175.78)		
	S. W. 3, Advances to Imprest A/cs.: Insurance Branch, $483.80; Municipal Affairs, $1,000.00; Public Utilities Commission, $150.00		1,633.80
	S. W. 599, Alberta Musical Festival Association: Grant		300.00
	S. W. 730/770, The Alberta Amateur Athletic Union: Grants		400.00
	S. W. 807, Edmonton Newsboys' Band: Grant		2,000.00
	S. W. 1115, Proportion of Expenses, Investigation of Crowsnest Pass Agreement Freight Rates: B. Mullin, $93.59; A. McDonald, $430.00; H. J. Symington, $755.00		1,278.59
	S. W. 1251, City of Edmonton, Grant re Visit Royal Naval Squadron		563.39
	Total: Treasury Department, Income Account	$	270,958.51

Details of Cash Payments on Capital Account

AGRICULTURE DEPARTMENT

CAPITAL ACCOUNT ($372,651.23)

No. of Apprn.		
170.	LIVE STOCK ENCOURAGEMENT ACT ($147,939.46)	
	Promissory Notes, Borrowing Associations: Bank of Montreal	147,939.46
171.	SCHOOLS OF AGRICULTURE, EQUIPMENT ($258.75)	
	Olds	
	Supplies: J. H. Ashdown Hardware Co. Ltd.	258.75
172.	PROVINCIAL FARMS, EQUIPMENT ($4,861.43)	
	Claresholm ($261.82)	
	General: Cockshutt Plow Co., Ltd., $45.27; John Deere Plow Co. of Calgary, Ltd., $80.50	125.77
	Building Supplies: Crown Lumber Co.	80.35
	Blacksmithing, etc.: C. N. Booth, $7.00; L. Norgard, $5.00	12.00
	Hardware and Implement Repairs: J. M. Soby	33.70
	Miscellaneous Supplies and Labour: U. F. A. Co-Operative Association, Ltd.	10.00
	Olds ($1,392.45)	
	General: J. H. Ashdown Hardware Co., Ltd., $10.80; O. O. Fisher, $85.00; Metals, Ltd., $56.25	152.05
	Hardware and Implement Repairs: Metals, Ltd., $238.95; T. McKercher, $90.87; Wilkinson Hardware Co., $16.20	346.02
	Livestock Account: Bentz & Hunter	100.00
	Miscellaneous Supplies: J. H. Ashdown Hardware Co., Ltd., $20.05; R. A. Craig, $122.76; T. McKercher, $196.07; Revelstoke Sawmill Co., Ltd., $221.50; Wages, $234.00	794.38
	Raymond ($1,199.73)	
	General: Alberta Dairy Supplies, Ltd., $12.13; John Deere Plow Co. of Calgary, $358.50; Massey-Harris Co., Ltd., $99.50; Raymond Mercantile Co., Ltd., $7.20	477.33
	Building Supplies: Citizens' Lumber Co.	660.00
	Miscellaneous Supplies: J. H. Ashdown Hardware Co., Ltd.	62.40
	Vermilion ($1,746.16)	
	General: John Deere Plow Co. of Calgary, Ltd., $80.50; Western Steel Products, Ltd., $80.25	160.75
	Hardware and Implement Repairs: Marshall-Wells (Alberta) Co., Ltd.	30.51
	Harness Repairs: Great West Saddlery Co., Ltd., $208.35	208.35
	Livestock Account: J. H. Davis, $220.00; J. F. Duncan, $85.00; D. S. Haire, $95.00; C. Peel, $280.00; S. S. Spence, $300.00	980.00
	Miscellaneous Supplies and Labour: Messrs. Cottam & Welsh, $180.00; F. B. Foster, $85.00; Revelstoke Sawmill Co., Ltd., $18.50; Superior Lumber Co., $83.05	366.55
	Youngstown ($261.27)	
	Livestock Account: S. W. Jackson	250.00
	Supplies: J. H. Ashdown Hardware Co., Ltd.	11.27
173.	PROMOTION AND ENCOURAGEMENT OF POULTRY INDUSTRY ($999.30)	
	Expenses	
	Equipment: W. J. Edwards, $5.50; Marshall-Wells (Alberta) Co., Ltd., $44.30	49.80
	Freight, Express and Cartage: C. P. R. Co., $133.03; Dominion Express Co., $45.05	178.08
	Carried forward	$ 153,287.52

No. of Apprn.		
	Brought forward	$ 153,287.52
	PROMOTION AND ENCOURAGEMENT OF POULTRY INDUSTRY —*Continued*	
	Labour and Supplies: H. B. Armitage Lumber Co., Ltd., $19.97; W. O. Bowers Hardware, $17.25; A. A. Graham, $1.00; Marshall-Wells (Alberta) Co., Ltd., $34.26; F. A. Smith, $134.40; Swift Canadian Co., $7.00; Wages, $245.24	459.12
	General Expenses: Dennison & Collins	312.30
174.	COLLECTION OF SEED GRAIN AND RELIEF ADVANCES ($26,402.86)	
	Salaries ($15,741.01)	
	J. M. Clark, Superintendent, $2,000.00; A. W. Murphy, Agent, $1,369.44	3,369.44
	Collectors: H. J. Armstrong, $655.10; John Barnes, $19.78; C. Charlton, $148.00; J. J. Evenson, $846.11; J. D. Foster, $168.22; A. Frayne, $1,213.28; P. C. Hepburn, $1,055.74; J. S. E. Lloyd, $1,215.74; T. Smith, $631.85; R. C. Morrison, $97.38; P. H. Wedderburn, $871.47; W. D. Morrison, $815.00	7,737.67
	Clerks and Stenographers: A. W. Bell, $172.00; O. E. Crosby, $93.10; M. Brock, $849.40; P. Dobby, $1,498.60; Wm. Hewlett, $1,550.00; M. Griffith, $50.00; P. Whitton, $420.80	4,633.90
	Expenses ($10,661.85)	
	Printing, Stationery and Office Supplies: Alberta Saddlery Co., $2.25; E. R. Barnett, 80c; D. Barrett, 60c; Cardston Pharmacy, 50c; Cluny Drug Store, $3.00; G. R. Davis, 50c; Empire Cafe, $4.10; Elliott, Argus & Co., $5.00; Everall's, Ltd., 60c; G. N. Giles, 75c; H. W. Hanna, 40c; Heintz & Sloan, $7.25; M. Koesling, 85c; G. H. King, $1.75; King's Printer, $472.42; Lethbridge Herald Printing Co., Ltd., 70c; Magrath Trading Co., $4.50; Marshall's Book Store, $12.05; Milk Drug Store, 50c; K. Patteson, $1.50; J. G. Robertson & Co., $21.30; Robertson's Book Store, $20.95; M. Reid, 50c; F. T. Robins Printing Co., $1.50	564.27
	Equipment: T. Eaton Co., Ltd.	4.05
	Travelling Expenses: Alberta Provincial Police, $4.20; H. J. Armstrong, $596.50; J. Barnes, $62.10; T. Clark, $11.15; J. J. Evenson, $534.40; A. Frayne, $220.30; J. D. Foster, $166.95; P. C. Hepburn, $1,801.93; J. S. E. Lloyd, $1,970.30; A. W. Murphy, $686.40; R. C. Morrison, $155.85; W. D. Morrison, $127.65; T. Smith, $730.10; P. H. Wedderburn, $748.21	7,816.04
	Automobile Expenses: F. A. Adams, $5.80; Andrew Farmers' Trading Company, $5.00; Burors Garage, $1.95; Baalim Motor Company, $21.95; Bellis Milling Company, $7.15; D. Boucher, $11.00; Cook's Garage, $265.97; H. R. Carson, $12.60; Dept. of Provincial Secretary, $45.00; Jas. Dawson, 75c; Dept. of Public Works, $3.82; Enchant Garage, $1.20; Ford Garage, $25.35; C. B. Horsch, $236.15; Hall Motors, $3.70; Hart Hardware, $3.00; W. J. Hill, 50c; Imperial Oil, Ltd., 90c; C. Johnson, $4.50; R. Kemp, $4.40; R. Le Baron, $53.90; C. A. Merrick, $3.35; H. R. Manders, $1.35; Motor Car Supply Co. of Canada, Ltd., $4.90; North Lethbridge Garage, $84.85; North Edmonton Garage, 25c; C. J. O'Sullivan, $4.90; L. J. Parker, $3.95; Rogers Garage, $19.65; Radway Garage, $2.40; H. P. Ranahan, $2.20; Taber Garage, $2.05; P. Zaharichuk, $2.25	846.69
	Freight, Express and Cartage: A. & G. W. Rly., $169.20; C. P. R. Co., $74.85; C. N. R. Co., $328.55; C. N. Express Co., $1.00; Dominion Express Co., $23.87; N. Shivchuk, 25c	597.72
	Postage: The Postmaster	316.90
	Rates, Rentals and Insurance: Dept. of Agriculture (Agricultural Inst. Act), $100.00; W. M. Harris Agency, Ltd., $150.00; J. S. Trading Co., $52.00; J. Young, $15.00	317.00
	Carried forward	$ 180,262.62

No. of Apprn.		
	Brought forward	$ 180,262.62
	COLLECTION OF SEED GRAIN AND RELIEF ADVANCES—*Continued*	
	Telegrams and Telephones: Alberta Government Telephones, $440.56; C. P. R. Co.'s Telegraph, $15.21	455.77
	Costs of Seizure, Fees: W. Brotherwood, $34.00; Sheriff, Medicine Hat, $51.95; Sheriff, Lethbridge, $36.95; Sheriff, Taber, $7.40; Sheriff, Calgary, $2.75; Sheriff, Hanna, $13.20; Sheriff, Bassano, $4.25; Sheriff, Stettler, $4.45; M. L. Valentine, $10.00	164.95
	Registrations: L. T. O., Calgary, $83.00; Registration District of Saskatoon, $1.00; Registration Clerk, Wilkie, Saskatchewan, $7.50; Registration District of Swift Current, $17.50; Registration Clerk, Moose Jaw, $6.50; Registration Clerk, Cyprus, Sask., $2.50; Registration Clerk, Kindersley, Sask., $3.00; Registration Clerk, Shaunavon, $5.50; Registration Clerk, Humboldt, 50c	127.00
	Threshing: C. Engstrom	9.72
	Miscellaneous Supplies: H. Aseltine, 35c; Uncle Ben's Exchange, $7.50; Wages, $52.50	60.35
	General Expenses: Dept. of Attorney General, 50c; L. T. O., Calgary, $229.50; L. T. O., Edmonton, $71.00; R. D. Leader, $4.00; Advance to meet expenses, P. C. Hepburn, $100.00	405.00
		$ 181,485.41
	Less Cash received from Dominion Government for proportion expenses, collection of Seed Grain and Relief Adv.	*1,023.61*
		$ 180,461.80
175.	EXTERMINATION OF AGRICULTURAL PESTS ($28,014.79)	
	Salaries ($2,308.59)	
	C. Asplund, $300.00; J. Barnes, $10.00; A. W. Bell, $116.00; J. J. Evenson, $195.00; A. Frayne, $399.99; P. C. Hepburn, $140.00; A. W. Murphy, $300.00; L. H. Reilly, $100.00; J. S. Stewart, $82.60; P. H. Wedderburn, $365.00	2,308.59
	Expenses ($25,706.20)	
	Printing, Stationery and Office Supplies: King's Printer, $589.25; McDermid Studios, Ltd., $15.75; A. F. McKibbin, 20c; N. Nitsen, 25c; J. D. Robertson & Co., $14.65; Robertson's Book Store, $5.25; Vickery & Co., 85c	626.20
	Equipment: Vickery & Co.	8.20
	Travelling Expenses: C. O. Asplund, $476.40; J. Barnes, $293.25; J. J. Evenson, $172.53; A. Frayne, $40.55; P. C. Hepburn, $313.95; A. R. Judson, $64.45; A. W. Murphy, $238.60; W. M. Madgo, $168.15; Z. McIlmoyle, $171.65; E. H. Strickland, $54.10; P. H. Wedderburn, $823.95	2,817.58
	Automobile Expenses: F. Adams, $1.20; H. Armstrong, $2.45; Baalim Motor Co., Ltd., $3.90; Bindloss Garage, $2.85; R. Blusson, 50c; Brooke & Leake, $4.50; Cook's Garage, $27.00; Ford Garage, $6.70; A. M. Graulin, 45c; Grande Prairie Garage Co., $38.15; I. E. Gaudin, Ltd., $3.15; H. H. Holmes, $2.20; R. E. Hull, $2.35; C. Johnson, $2.50; A. Kemp, $7.15; R. Le Baron, $9.25; W. P. Loggie, $4.95; Larsen & Hinck, $4.55; Nolan & Rutt, $2.35; North Lethbridge Garage, $1.95; Qually & Yokom, $1.20; W. P. Ranaghan, $1.60; Vickery & Co., $1.95; Zabel & Heffernan, $4.50	137.35
	Freight, Express and Cartage: Alberta Cartage and Taxi Co., $44.30; J. Anderson, $12.00; I. B. Anderson, $15.75; Broadway Transfer, $8.20; E. E. Bain, $23.00; M. Burnhern, $40.50; C. Bennitt, $3.00; L. Borden, $96.00; S. Bradley, $6.60; G. Burt, $9.33; G. M. Butter, $7.50; C. N. Express Co., 45c; A. Casper, $8.65; B. Cleland, $34.12; C. P. R. Co.,	
	Carried forward	$ 186,359.72

No. of Apprn.		
	Brought forward	$ 186,359.72
	EXTERMINATION OF AGRICULTURAL PESTS—*Continued*	
	$1,515.55; C. O. Colbens, $10.60; N. E. Carll, $6.00; C. N. Railways, $731.90; A. A. Chapman, $8.00; L. Castellarian, 25c; S. Conklin, $9.75; Dept. of Public Works, $2.00; Dominion Express Co., $18.43; F. H. Elbert, $25.00; C. E. Eklund, $21.75; E. D. and B. C. Rly., $534.09; Farmers' Barn, Sexsmith, $126.00; W. Fleet, $20.00; H. B. Gillie, $18.50; A. B. Hopkins, $28.00; M. Hanson, $17.50; H. Hartley, $5.00; G. Hough, $68.00; J. Jeffery, $56.22; H. Johnson, $8.00; H. Jaque, $4.13; E. M. Johnson, $14.50; J. Kieran, $5.00; A. Lock, $9.43; H. Lemp, $14.09; McCosham Storage and Distributing Co., $365.08; J. R. Mills, $37.80; McLean Transfer, $186.91; H. Morgan, $4.00; J. McKnight, $20.00; W. L. McKenzie Co., 75c; Munson Coal and Feed Barn, $11.35; I. E. Miller, $21.65; P. McBride, $15.00; A. McAulay, $18.50; A. Matheson, $5.00; D. W. Nattrass, $13.05; P. Nelan, $10.50; C. F. Oseen, $12.01; E. Oseen, $10.00; H. S. Pelletier, $11.00; A. Postman, $115.05; Pacific Cartage Co., Ltd., $41.24; Palace Transfer, $2.50; H. Postman, $22.27; G. Ray, $6.17; J. Ray, $69.00; R. C. Ross, $44.60; W. Ray, $23.00; F. Reynolds, $11.16; J. Sturm, $53.80; E. R. Sisson, $6.55; M. Sanders, $5.20; L. Sauer, $41.30; G. Schwengler, $5.80; S. Schwartzenburger, $8.20; H. R. Storie, $8.50; Taber Transport, $115.75; H. L. Thomson, $112.16; W. W. Tuttle, $14.00; H. Turner, $4.25; G. Tomfohr, $10.00; J. West, $6.00; J. W. S. Weir, $7.50; A. L. Willis, $20.70; H. H. Walker, $4.53; B. L. Yaple, $21.00; J. Zackary, $9.00; L. C. Zorn, $65.00	5,183.92
	Postage: The Postmaster	23.00
	Rates, Rentals and Insurance: J. N. Anderson, $75.00; J. Abrahamson, $15.00; J. Bjorklund, $3.00; L. Boucher, $10.00; K. P. Becker, $24.00; H. Bergman, $15.00; E. Barneko, $18.00; Becker & Deimling, $88.00; Bank of Nova Scotia, $1,170.00; I. V. Carter, $100.00; J. W. Caswell, $15.00; S. Conklin, $40.00; City of Lethbridge, $20.45; Dept. of Agriculture, $45.00; Deputy Sheriff's Office, Grande Prairie, $20.00; T. Erno, $11.00; J. H. Edwards, $10.00; A. W. Evans, $6.00; C. K. Ergen, $90.00; A. E. Fawns, $39.00; J. Ganzeveld, $10.00; W. W. Gourlay, $57.60; K. Hagen, $5.00; O. Henry, $20.00; H. Ignatius, $29.40; J. S. Trading Co., $52.00; G. Knutson, $10.00; R. H. Kent, $73.20; F. Lebar, $11.00; M. J. Lilkila, $10.00; The 31 Meat Market, $1.50; McGregor Hardware Co., Ltd., $55.00; MacCosham Storage and Distributing Co., $406.00; R. R. McLean, $10.50; W. L. McKenzie Company, Limited, $15.00; D. W. Nattrass, $19.00; Porteous Hardware Company, Limited, $27.50; E. Quick, $20.00; J. Russell, $13.00; Riley's, Ltd., $1,215.00; J. M. Rae & Co., $741.35; R. R. Spooner, $11.00; P. Swenson, $30.00; B. A. Stringham, $50.00; F. Stuber, $6.25; E. Stafford, $12.50; J. Sleight, $3.60; L. Souer, $5.00; L. F. Simpson, $5.00; I. Sydbo, $15.00; A. Sliger, $5.00; G. Tomfohr, $113.00; R. H. Thrall, $65.80; United Grain Growers, Ltd., $81.00; F. Wilson, $16.00; M. W. Wheeler, $32.00; F. W. Walters, $10.00; W. F. Ward, $3.00; B. L. Yaple, $5.00	5,085.65
	Telegrams and Telephones: Alberta Government Telephones, $239.70; C. N. Telegraphs, $4.15; C. P. R. Co.'s Telegraph, $41.10; Dominion Government Telegraphs, $38.84	323.79
	Feed and Seed: F. E. Algar, Ltd.	5.60
	Gas and Oil: Alberta Refining Co., Ltd., $50.56; Atlee General Store, $10.85; J. Barnes, $30.80; H. Collins, $7.35; J. M. Courtney, $4.45; Enchant Garage, $31.95; J. R. Fisher, $2.15; I. E. Gaudin, Ltd., $47.70; Hewitt & Black, Ltd., $32.00; A. B. Hopkins, $8.25; Imperial Oil, Ltd., $125.55;	
	Carried forward	$ 196,981.68

No. of Apprn.		
	Brought forward	$ 196,981.68
	EXTERMINATION OF AGRICULTURAL PESTS—*Continued*	
	F. Lebar, $2.00; M. Lilkala, $4.50; Milk River Hardware Co., $3.25; North Lethbridge Garage, 70c; Neilson's Hardware, $14.15; Richards, McNaughton Co., Ltd., $33.40; P. Reavley, $2.20; W. T. Rodgers, $19.00; Stuckey Bros., $10.60; Seven Persons Garage, $3.95	445.36
	Miscellaneous Supplies and Labour: Alberta Box Co., Ltd., $117.75; Alberta Foundry and Machine Co., $2.00; J. Alexander, $6.25; Atlee General Store, $1.05; Bozarth and Johnson, $8.75; W. Babe, $20.00; Blackfoot M. D. No. 218, $80.75; M. Bakken, $19.40; Bear Lake Co-Operative Association, Ltd., $156.75; Consumers' Hardware and Supply Co., $1.00; Cypress Lumber Co., Ltd., $39.68; S. Carlson, $11.25; E. L. Cope, $9.75; Central Garage, Medicine Hat, $5.50; Citizens' Lumber Co., $1.54; R. H. Coates, $23.56; L. Castellarin, $11.25; Coronation M. D. No. 334, $11.34; Dept. of Public Works, $651.02; Dept. of Agriculture, $9.00; T. Dykes, $2.00; J. O. Evenson, $8.10; Frontier Lumber Co., $6.00; Gillespie Grain Co., Ltd., $540.00; G. Hough, $21.50; Hick-Sehl Hardware Co., $4.50; I. C. Howard, $41.35; A. B. Hopkins, $10.60; Hick Hardware Co., Ltd., $20.09; Hoard & Rawn, $126.00; C. Hagan, $5.80; J. S. Ingram, $11.00; Lake of the Woods Milling Co., Ltd., $400.00; W. A. Lyon, $20.00; S. Murphy, $2.25; W. Martin, $3.85; R. R. McLean, $44.00; W. L. McKenzie & Co., $17.10; McLaren Lumber Co., $300.00; J. McBurnie, $3.00; J. A. McKinnon, $22.75; A. McAulay, $10.00; North-West Lumber Co., Ltd., $55.00; O. Nelson, $3.00; W. P. O'Hara, $23.50; A. Oseen, $24.33; C. E. Olson, $2.50; C. Odegard, $15.00; C. F. Oseen, $3.00; Poplar Grove M. D. No. 341, $24.60; Phillips Bros., $25.35; M. Purcell, $8.65; R. J. Porter, $3.75; Purcell Hardware Co., $4.95; J. Postman, $34.00; H. S. Pelletier, $9.50; M. Roen, $6.30; W. Ray, $15.00; P. W. Richards, $6.20; J. M. Rae & Co., $3.50; Robin Hood Mills, Ltd., $6.75; Stacey Lumber Co., $87.00; A. Stewart, $13.15; Seven Persons Garage, $8.90; A. Stackofski, $2.00; E. R. Sisson, $15.75; Sexsmith Milling Co., $76.50; F. Spencer, $13.00; F. Stuber, $35.05; L. Souer, $9.25; Stuckey Bros., $4.00; Thomson Hardware, Ltd., $1.50; United Engines and Threshers, Ltd., $6.47; Vickery & Co., $6.10; Venance Bros., $28.70; L. B. Yaple, $15.00; Wages, $4,788.06	8,192.79
	General Expenses: Rossiter Agencies, $2.00; Riley's, Ltd., $25.76; Prizes awarded for the Destruction of Agricultural Pests, $2,829.00	2,856.76
176.	OLIVER FARM, EQUIPMENT ($3,470.26)	
	General: Beatty Bros., Ltd., $50.00; W. H. Gibson, $12.00; M. Hagan, $115.00; John Deere Plow Co. of Calgary, Ltd., $36.00; Massey-Harris Co., $10.00; McClary Mfg. Co., $22.89; Revillon Wholesale, Ltd., $144.16; Western Steel Products, Ltd., $71.28	461.33
	Freight, Express and Cartage: C. N. Railways, $146.30	146.30
	Livestock: George Bros., $38.25; W. Gilbert, $50.00; A. C. Hardy, $1,000.00; W. G. Smith, $225.00	1,313.25
	Registration: Provincial Veterinarian	2.00
	Miscellaneous Supplies and Labour: C. Cameron, $67.20; Dept. of Public Works, $38.40; D. R. Fraser & Co., Ltd., $260.87; Hayward Lumber Co., $313.76; A. Hudson, $125.00; J. Hackett, $15.20; Muttart & Wright, $88.40; Ranton's, $12.00; Wages, $626.55	1,547.38
177.	REDEMPTION OF SEED GRAIN NOTES ($159,958.20)	
	C. B. Horsch, $228.25; Imperial Bank, $159,729.95	159,958.20
		$ 371,905.05
	Expenses Moving Settlers from Dry Areas ($746.18)	
	Special Warrant 1166, Freight: C. N. Railways, $302.30; C.P.R. Co., $443.88	746.18
	Total: Agriculture Department, Capital Account	$ 372,651.23

EDUCATION DEPARTMENT

CAPITAL ACCOUNT ($83,848.35)

No. of Apprn.		
370.	LOANS TO SCHOOL DISTRICTS ($8,178.58)	
	School Districts: Amos, $241.70; Baumsdale, $240.00; Burlington, $150.00; Blairmore, $60.00; Bonnie Brier, $168.57; Borden, $90.00; Chesterfield, $188.56; Courtland, $100.00; Dowling Lake, $100.00; Edendale, $332.42; Fairlight, $160.00; Gravelhurst, $60.00; Graindale, $180.00; High Bank, $150.00; Hooper, $50.00; Kirk-McKinnon, $150.00; Kinlock, $150.00; Lucky Strike, $150.00; Lovedale, $240.00; Manyberries, $1,042.00; Many Island, $100.00; Merrickville, $200.01; Morning Star, $200.00; Moy Hall, $120.00; Micas, $108.00; North Slope, $150.00; Pakan, $250.00; Pearsonville, $120.00; Reliance, $150.00; Richdale, $300.00; Salt Lake, $400.00; Suffield, $75.00; Sheerness, $180.00; Schneider, $100.00; Sunnymead, $150.00; Solon, S.D., $178.00; Schlatt, $40.00; St. Eloi, $240.00; University, $223.65; Union Valley, $105.00; Wheatland View, $60.00; Westfield, $150.00; Wagner, $175.00	7,777.91
	Debenture Interest: Manufacturers' Life Insurance Co.	400.67
371.	LOANS TO NORMAL SCHOOL STUDENTS ($75,669.77)	
	Various	75,669.77
	Total: Education Department, Capital Account	$ 83,848.35

MUNICIPAL AFFAIRS DEPARTMENT

CAPITAL ACCOUNT ($11,179.13)

No. of Apprn.

460. LAND FORFEITURE PROCEEDINGS ($11,179.13)

Expenses

Printing and Stationery: King's Printer	240.66
Travelling Expenses: H. Fear, $5.40; S. V. Lea, $90.05; W. D. Spence, $306.84	402.29
Automobile Expenses: S. Guild, $2.15; Motor Sales, Ltd., $21.10; S. Sims, $2.45; Sims, Brown & Co., $2.75	28.45
Postage: The Postmaster	600.91
Rates, Rentals and Insurance: F. Hrihorew, $4.00; J. H. Robertson, $4.00	8.00
Telegrams and Telephones: Alberta Government Telephones, $7.55; C. P. R. Co.'s Telegraph, $6.27	13.82
Advertising: The Alberta Publishing Co., Ltd., $21.36; The Blairmore Enterprise, $76.95; Bassano Mail, $8.40; The Brooks Bulletin, $6.60; The Coleman Journal, $44.50; The Consort Enterprise, $12.90; The Cardston News, $20.30; The Cochrane Advocate, $6.72; The Drumheller Mail, $6.45; The Didsbury Pioneer, $6.60; Edmonton Journal Farm Weekly, $32.70; Empress Express, $6.60; Farm and Ranch Review, Ltd., $19.60; V. C. French, $2.28; Grande Prairie Herald, Ltd., $7.35; High River Times, Ltd., $7.20; The Hanna Herald, $8.10; The Lethbridge Herald, $52.50; The Lomond Press, $8.40; The Lloydminster Times, $5.65; The Mountaineer, $6.30; Medicine Hat News, Ltd., $24.95; The Macleod News, $13.50; The Northern Review, $3.36; Nanton News, $6.75; The Oyen News, $9.30; The Okotoks Review, $9.75; The Plaindealer, $6.90; Redcliff Review, $7.00; Record Printing Co., Ltd., $3.60; The Taber Times, $28.10; U. F. A., Calgary, $12.20; The Witness, $3.00; The Western Globe, $7.05; The Wetaskiwin Times, $8.55	511.47
Cancellation of Lands: Board of Public Utility Commissioners	717.75
Compensation for Cancellation of Lands: P. G. Ebbutt, $5.00; H. G. Lee, $5.00	10.00
Registrations and Taxes: The Registrar, L.T.O., Calgary, $6,238.98; The Registrar, L.T.O., Edmonton, $1,872.80; Taber Irrigation District, $534.00	8,645.78
Total: Municipal Affairs Department, Capital Account	$ 11,179.13

PUBLIC HEALTH DEPARTMENT

CAPITAL ACCOUNT ($68,917.63)

No. of Apprn.

650. PONOKA FARM, EQUIPMENT ($4,525.95)

Expenses

General: De Laval Co., Ltd., $1,040.00; Dominion Rubber System (Alberta), Ltd., $70.07; Massey-Harris Co., Ltd., $748.50; R. O. Morrison-Dickins Co., Ltd., $2,115.96	3,974.53
Travelling Expenses: V. Pearson	21.52
Freight, Express and Cartage: C.P.R. Co.	73.70
Farm Store: Dept. of Agriculture	35.00
Gas and Oil: Ponoka Engineering Works	8.99
Hardware and Implement Repairs: Allan's Hardware, $10.85; J. H. Ashdown Hdw. Co., Ltd., $18.23	29.08
Medical, Surgical Supplies and Dental Services: General Biological Supply House	117.63
Miscellaneous Supplies and Labour: G. Bowker, $90.00; Ponoka Engineering Works, $20.00; Wages, $155.50	265.50

651. TUBERCULOSIS WORK ($60,000.00)

Expenses

Printing and Stationery: King's Printer	12.50
Maintenance of Patients: Director of Administration "I" Unit, D. S. C. R.	59,987.50

652. CARE OF INCURABLES ($4,031.17)

Expenses

General: Burnett & Cruickshank, $18.00; R. T. Barton, $63.40; City of Edmonton, $3.00; Convent of Our Lady of Charity, $72.00; W. H. Craven, $10.59; Edmonton General Hospital, $352.75; A. D. Ferguson, $14.55; Grande Prairie Municipal Hospital, $150.50; J. C. Hardy, $35.00; Hudson's Bay Co., $29.98; N. T. Hagen Co., $60.00; R. Irwin, $50.00; Johnson & Cousens, $35.00; J. L. Hirondelle, $10.00; Lacombe Home, $455.00; Macleod General Hospital, $1,044.10; Mirror Meat Market, $4.71; W. K. Mackie, $4.35; McNair Bros., $22.19; C. Pye, $140.00; Providence Hospital, $461.50; J. E. Primeau, $30.00; F. A. Peabody, $75.00; Revillon Freres, $111.50; R. C. Mission of St. Martin's, Wabasca, $10.00; Reach & Co., Ltd., $68.90; Spirit River Hospital, $200.00; Spiece & Son, $8.00; St. Bernard's Mission, $24.00; W. E. Sanders, $6.00; J. W. Trotter, $20.65; University of Alberta Hospital, $440.50	4,031.17

653. PROVINCIAL MENTAL HOSPITAL, PONOKA ($360.51)

Expenses

Freight, Express and Cartage: C. P. R. Co.	.75
Lumber for Sheds: J. H. Ashdown Hdw. Co., Ltd., $70.71; A. A. Graham, $20.30; Revelstoke Sawmill Co., Ltd., $268.75	359.76
Total: Public Health Department, Capital Account	$ 68,917.63

PUBLIC WORKS DEPARTMENT

CAPITAL ACCOUNT ($1,537,746.46)

No. of Apprn.

751. SURVEYS AND COMPENSATION FOR LANDS ($42,606.07)

Salaries ($15,404.54)

District Surveyors and Engineers: N. H. Bradley, $741.69; A. P. C. Belyea, $2,025.00; A. Cormack, $2,166.66; Draughtsmen: E. A. Browne, $2,000.00; E. J. Holland, $1,047.63; A. G. Hobson, $1,550.00; R. Lawyer, $1,600.00; P. F. Yarwood, $1,600.00 ..... 12,730.98

Clerks and Stenographers: G. A. Ware, $1,550.00; M. Fielding, $991.67; I. C. Lee, $131.89 ..... 2,673.56

Expenses ($27,201.53)

Printing, Stationery and Office Supplies: Edmonton Drafting and Supply Co., Ltd., $114.00; King's Printer, $505.44 ..... 619.44

Travelling Expenses: N. H. Bradley, $217.05; A. P. C. Belyea, $3,128.21; A. Cormack, $3,360.61; F. J. Graham, $6.40; J. McCormack, $6.75; P. N. Johnson, $90.90; P. A. Lagerquist, $10.50; G. McMillan, $50.10; J. McQueen, $38.60 ..... 6,909.12

Automobile Expenses: Dept. of Public Works, 66c; C.P.R. Co., $39.54; Commercial Cartage Co., Ltd., $5.40; C. N. Express, $11.48; C. N. Railways, 56c; Dominion Express Co., $32.53; E. D. & B. C. Rly., 88c; Pacific Cartage Co., Ltd., 50c 91.55

Special Services: H. H. Moore, $132.30; Surveyor-General of Dominion Lands, Dept. of the Interior, $9,751.50 ..... 9,883.80

Labour and Supplies: Dept. of Public Works, 31c; Edmonton Iron Works, Ltd., $300.00; Western Canada Hardware Co., Ltd., $119.40; Western Steel Products, Ltd., $10.00; Wages, $4,555.28 ..... 4,984.99

Rates, Rentals and Insurance: City of Edmonton 9.72

Telegrams and Telephones: Alberta Government Telephones, $35.10; C. P. R. Co.'s Telegraph, $13.01; C. N. Telegraphs, $3.30; Dominion Government Telegraphs, 80c 52.21

Advertising: The Western Globe 15.75

General Expenses: L.T.O., Edmonton, $1,293.25; L.T.O., Calgary, $501.00 ..... 1,794.25

Compensation for Lands: The Associated Mortgage Investors, $130.00; L. G. Audy, $224.00; J. Beaulieu, $21.15; C.P.R. Co., $415.40; Canadian Bank of Commerce, Ponoka, $60.00; Hudson's Bay Co., $118.20; Indian Agent, $1,241.65; Yetta King, $30.00; C. Myskiw, $9.20; L. Melkowick, $30.00; W. Martin, $150.00; A. Martin, $171.40; G. Otherholm, $84.40; Soldier Settlement Board of Canada, $118.80; J. Stevenson, $20.00; Western Canada Land Co., Ltd., $16.50 ..... 2,840.70

752. FERRIES, CONSTRUCTION ($11,500.96)

Salaries ($612.56)

D. McIntosh, $483.32; A. E. Seward, $129.24 ..... 612.56

Expenses ($10,888.40)

Travelling Expenses: H. S. Day, $15.68; J. A. Morrison, $1.10 ..... 16.78

Ferries—General

N. Saskatchewan River at Desjarlais: Bowen & Thompson, $8.00; C. N. Railways, $156.88; C. N. Express, 55c; Dept. of Public Works, $302.00; Federal Lumber Co., $193.33; A. Hollas, $32.64; Hayward Lumber Co., Ltd., $16.21; Marshall-Wells (Alberta) Co., Ltd., $41.34; The Standard Hardware, Ltd., $45.60; Wages, $1,093.50 ..... 1,890.05

Holmes Crossing: W. B. Coombes, $24.35; Dominion Wire Rope Co., Ltd., $214.14; Dept. of Public Works, $173.05; E., D. & B. C. Rly., $4.85; W. H. Fountain, $21.00; O. H.

Carried forward ..... $ 45,125.46

No. of Apprn.		
	Brought forward	$ 45,125.46
	FERRIES, CONSTRUCTION—*Continued*	
	Fluet, $184.92; F. Le Barge, $12.00; Marshall-Wells (Alberta) Co., Ltd., $19.13; H. A. McLean, $22.32; H. E. Sebern, $2.50; A. E. Stevens, $24.00; D. C. Smith, $22.15; W. R. Tennant, $4.25; Wages, $1,115.70	1,844.36
	N. Saskatchewan River at 4th Meridian: C. P. R. Co.	494.20
	N.E. 6-24-14-4: Dept. of Public Works	411.22
	14-54-3-4: Dept. of Public Works	473.73
	S. Saskatchewan River at Bow Island: Adams River Lumber Co., Ltd., $349.78; J. H. Ashdown Hdw. Co., Ltd., $138.38; A. Anderson, $1.48; The Bow Island Transfer, $11.80; Calgary Ironworks, Ltd., $117.04; C.P.R. Co., $200.00; J. I. Kirkham, $2.50; Swennumson & Co., $26.35; Wages, $1,171.25	2,018.58
	McLeod River at Rosevear: Dept. of Public Works,	126.99
	N. Saskatchewan River at Waskatenau: C. N. Rly., $5.38; Dept. of Public Works, $4.50; Waskatenau Ferry Board, $1,000.00	1,009.88
	N. Saskatchewan River at Forbesville: C. Cuthbert, $12.00; C.N. Rlys., $205.85; W. Dunn, 40c; Dept. of Public Works, $46.65; Federal Lumber Co., $193.32; A. Hollas, $63.90; Marshall-Wells (Alberta), Ltd., $17.33; T. Rivard, $2.06; Wages, $918.00	1,459.51
	Warspite: D. Bard, $50.56; Wages, $1,019.25	1,069.81
	Fort Vermilion: S. Lawrence, $46.39; Wages, $26.90	73.29
753.	BRIDGES, CONSTRUCTION ($509,262.94)	
	Salaries ($8,620.98)	
	E. Ainsworth, $400.00; T. Bard, $200.00; E. Bissett, $166.66; H. S. Day, $450.00; F. J. Graham, $416.66; F. Hardy, $300.00; S. N. Hicks, $158.32; T. Hosler, $151.66; M. Hughes, $150.00; N. W. Macpherson, $1,933.28; J. A. Morrison, $350.00; D. McIntosh, $483.32; G. McMillan, $450.00; J. McQueen, $400.00; A. H. McQuarrie, $400.00; W. C. Osborne, $101.25; E. D. Robertson, $466.66; D. McRitchie, $225.00; V. M. Traub, $34.87; E. Watson, $450.00; F. Yeates, $933.30	8,620.98
	Expenses ($500,641.96)	
	Printing, Stationery and Office Supplies: King's Printer, $317.03; McGraw-Hill Book Co., $4.00	321.03
	Equipment: North West Tent and Awning Co., $210.90; O'Hanlon-Ferguson Supply Co., Ltd., $3,248.50; O'Neill-Morkin Machinery Co., $855.00	4,314.40
	Travelling Expenses: E. Ainsworth, $37.06; F. J. Graham, $15.40; H. A. McLean, $14.70; J. McQueen, $1.80; N. W. Macpherson, $275.13; J. A. Morrison, $31.03; A. H. McQuarrie, $18.00	393.12
	Automobile Expenses: Dept. of Provincial Secretary, $70.00; Dominion Motors, Ltd., $1.25; Dept. of Public Works, $42.36; Goodyear Tire and Rubber Co., Ltd., $27.42; Motor Car Supply Co. of Canada., Ltd., $7.49; Quality Tire Repair Shop, $3.00	151.52
	Freight, Express and Cartage: American Railway Express Co., $10.89; C.P.R. Co., $297.79; C.N. Rlys., $4.41; Dominion Express Co., $1.00; McLean Transfer, 83c; Western Transfer Co., Ltd., $1.00	315.92
	Labour and Supplies: J. H. Ashdown Hdw. Co., Ltd., $1.75; Crown Timber Agent, $451.00; Dept. of Public Works, $90.38; Edmonton Paint and Glass Co., Ltd., $11.47; Edmonton Iron Works, Ltd., $50.80; W. J. Edwards, $38.00;	
	Carried forward	$ 68,224.00

No. of Apprn.		
	Brought forward ..... $	68,224.00
	BRIDGES, CONSTRUCTION—*Continued*	
	Gorman's, Ltd., $1,025.00; Koehring Co., $27.92; Marshall-Wells (Alberta) Co., Ltd., $4.20; W. S. Marshall, $3.00; T. A. Norris & Co., $1.62; O'Neill-Morkin Machinery Co., $19.38; O'Hanlon-Ferguson Supply Co., Ltd., $267.00; W. Rickerson, $6.00; Reliance Welding Works, $35.00; Wilson Implement Co., $9.36; Wages, $403.45	2,445.33
	Postage: The Postmaster	9.55
	Telegrams and Telephones: Alberta Government Telephones, $171.33; Canadian National Telegraphs, 36c; Canadian Pacific Railway Telegraph, $19.12; Dominion Government Telegraph, $1.25	192.06
	Advertising: Albertan Publishing Co., Ltd., $36.00; Alberta Farmer and Weekly Herald, $16.00; Bulletin Co., Limited, $36.00; Edmonton Journal Farm Weekly, $21.00; Edmonton Journal, $42.00; Grande Prairie Herald, Ltd., $8.19; Herald Publishing Co., $57.60	216.79
	General Expenses: Collector of Customs	7.60
	Bridges—General	
	16/21-8-21-4: J. H. Ashdown Hardware Co., Ltd., $116.14; Adams River Lumber Co., Ltd., $1,529.40; Alberta Wood Preserving Co., $1,316.46; N. H. Bradley, $6.72; Becker Lumber Company, $1,241.71; A. Bembridge, $12.00; Hugh Baird, $9.25; Canadian Pacific Railway Company, $1,421.82; Canada Cement Co., Ltd., $2,948.55; Crane, Limited, $12.70; Canadian National Railways, $7.68; Commercial Cartage Co., $4.65; City of Lethbridge, $2.50; City Sign Works, $4.50; Dominion Bridge Company, Ltd., $34,765.05; Department of Public Works, $555.00; Dominion Rubber System (Alberta), Ltd., $76.49; Harold Garner, $41.04; Herbert Garner, $39.66; J. Hedemark, $113.40; Imperial Oil, Ltd., $122.65; A. K. Leitch, $324.00; Lethbridge Iron Works Co., Ltd., $123.59; Leo Leishman, $11.05; Lawford Welding Co., $9.00; McLaren Lumber Co., $14.85; J. H. O'Reilly, $3,053.71; O'Neill Morkin Machinery Co., $38.73; L. Powell, $4.40; G. Rollingson, $69.37; Stuckey Cartage Co., $4.50; Western Canada Hardware Co., Ltd., $877.81; Western Transfer Co., Ltd., $1.00; E. A. Wockartz, $304.00; Walker and Holbertson, $2.60; D. S. Williamson Co., $107.00; Wages, $13,831.60	53,124.58
	2/5-20-1-5: J. H. Ashdown Hardware Co., Ltd., $10.87; Wages, $194.00	204.87
	S.W. 1-50-27-4: J. Blackstock, $8.08; W. H. Clark and Co., Ltd., $179.90; Canadian Pacific Railway Co., $78.00; Department of Public Works, $53.28; Marshall Wells (Alta.), Ltd., $11.20; D. W. Wilkinson, $14.50; Wages, $223.90	568.86
	1-19-29-4: Department of Public Works	90.00
	E. 12-54-22-4: Associated Mills, Ltd., $101.09; Canadian National Railways, $112.85; Department of Public Works, $67.20; Marshall Wells Alberta Co., Ltd., $14.80; Wages, $90.05	385.99
	27/28-53-22-4: Associated Mills, Ltd., $119.66; Canadian National Railway, Ltd., $99.00; Department of Public Works, $87.76; Hunter Lumber Co., Ltd., $15.85; Wages, $288.10	610.37
	7-12-27-4: Western Canada Hardware Co., Ltd.	12.24
	36-2-26-4: Cardston Motors, Ltd., $5.46; Department of Public Works, $199.68; Pioneer Lumber Co., $52.65; H. P. Keith, $40.15	297.94
	E. 12-20-29-4: J. H. Ashdown Hardware Co., Ltd., $7.69; Canadian Pacific Railway Co., $15.00; Wages, $303.00	325.69
	Carried forward ..... $	126,715.87

No. of Apprn.		
	Brought forward	$ 126,715.87
	BRIDGES, CONSTRUCTION—*Continued*	
	19-26-2-5: Department of Public Works	93.60
	N.E. 6-36-28-4: Adams River Lumber Co., Ltd., $1,699.09; Alta. Government Telephones, $17.00; Alberta Wood Preserving Co., Ltd., $1,785.38; J. H. Ashdown Hardware Co., Ltd., $92.99; Associated Mills, Ltd., $783.10; Willard Brooks, $25.60; Brazeau Collieries, Ltd., $156.75; A. M. Brooks, $15.08; Calgary Ironworks, Ltd., $13.44; Canadian Explosives, Ltd., $14.16; Canadian Pacific Railway Co., $2,283.55; Canada Cement Co., Limited, $1,900.00; Commercial Cartage Co., $8.55; Dominion Bridge Co., Ltd., $7,752.00; Department of Public Works, $1,382.07; Dominion Rubber System (Alta.), Ltd., $63.96; Farmers' Lumber Yard, $327.92; A. Gedlaman, $15.35; H. Garner, $10.40; H. Garner, $11.98; J. Hedemark, $38.11; J. Ham, $74.30; Imperial Oil, Limited, $12.19; Leo Leishman, $36.82; Lawford Welding Co., $15.50; Brigham Low, $17.15; Marshall Wells (Alta.), Ltd., $296.08; B. Moore, $67.65; Mackay Coal Co., Ltd., $123.80; O'Neill Morkin Co., $229.90; M. Overguard, $12.60; R. Park, $61.65; F. A. Smith, $96.50; Wages, $3,923.97	23,364.59
	8/17-6-19-4: Wages	46.00
	Bridge over Battle River between 31/36-42-25/26-4: G. E. Bowker, $37.30; Department of Public Works, $13.95; P. A. McKelvey, $55.99; Wages, $272.00	379.24
	S. 25-36-28-4: Canadian Pacific Railway Co., $6.40; Innisfail Hardware Co., $41.16; J. Timerous, $18.45; Wages, $206.25	272.26
	34-30-2-5: Department of Public Works	499.71
	23-3-25-4: Pioneer Lumber Co., Ltd.	186.30
	N 33-53-21-4: Associated Mills, Ltd., $87.85; Canadian National Railways, $88.89; Department of Public Works, $28.00; D. Gunn, $8.35; Wages, $78.50	291.59
	23-3-25-4: Adams River Lumber Co., $2,050.24; M. Anderson, $208.84; Associated Mills, Ltd., $1,233.88; J. H. Ashdown Hardware Co., $545.74; Alberta Government Telephones, $7.82; Alberta Wood Preserving Co., $1,601.56; O. E. Bates and Co., $159.69; Burt Brothers, $4.85; N. H. Bradley, $25.24; Beaver (Alta.) Lumber Co., $239.73; Calgary Ironworks, Ltd., $116.64; Cardston Implement Co., $90.70; Canadian Pacific Railway Co., $2,811.53; Canadian National Railways, $11.80; Canadian Explosives, Ltd., $13.76; Canada Cement Co., Ltd., $2,654.54; Calgary Drafting Co., Ltd., $4.75; Cardston Trading Co., $10.00; Commercial Cartage Co., $5.50; Department of Public Works, $188.70; Dominion Express Co., $25.72; Dominion Rubber System (Alta.), Ltd., $22.97; Dominion Bridge Co., Ltd., $18,999.50; F. Eyre, $5.75; East Kootenay Lumber Co., Ltd., $209.70; Ellison Milling and Elevator Co., Ltd., $13.56; Gorman's, Ltd., $65.43; A. Gedlaman, $167.33; Thos. Hendry, $69.50; Hall Hardware Co., $2.60; J. Hedemark, $53.33; L. Holland, $34.00; Imperial Oil, Ltd., $297.78; A. W. Jensen, $26.40; Jessop, Leishman and McCune, $640.35; C. Lowe, $96.25; A. K. Leitch, $341.28; Marshall Wells (Alta.), Ltd., $215.49; McLaren Lumber Co., $13.27; McDonald Baker Co., $22.33; H. Noble, $62.95: G. Neilson, $11.40; O'Neill Morkin Machinery Co., Ltd., $214.00; Pioneer Lumber Co., Ltd., $145.50; W. Thomas, $17.25; Western Canada Hardware Co., Ltd., $25.36; W. B. Willett, $6.85; Wages, $14,373.45	48,164.81
	36-5-22-4: N. H. Bradley, $6.96; Becker Lumber Co., $8.80; Canadian Pacific Railway, $204.23; Cunningham Hardware, $4.05; W. T. Fletcher, $14.00; A. K. Leitch, $55.80; McFarland Lumber Co., $310.70; N. H. Nelson, $5.00; Wages, $542.50	1,152.04
	Carried forward	$ 201,166.01

No. of Apprn.		
	Brought forward	$ 201,166.01
	BRIDGES, CONSTRUCTION—*Continued*	
	12/13-15-26-4: Adams River Lumber Co., Ltd., $452.64; Canadian Pacific Railway Co., $271.32; Cunningham Hardware, $76.42; H. Hawk, $16.00; A. E. James, $12.40; A. K. Leitch, $121.20; N. McIntyre, $63.71; Qually and Yokom, $25.30; Wages, $767.45	1,806.44
	7/8-15-26-4: Adams River Lumber Co., Ltd., $333.55; Canadian Pacific Railway Co., $227.50; Cunningham Hardware, $80.74; H. Hawk, $9.00; A. K. Leitch, $86.64; A. McLeod, $6.25; McLaren Lumber Co., $4.24; Speedway Garage, $16.55; Wages, $888.20	1,652.67
	N.E. 3-29-4-5: Alberta Wood Preserving Co., Ltd., $668.76; Adams River Lumber Co., Ltd., $288.05; Canadian Pacific Railway Co., $153.42; Calgary Ironworks, Ltd., $7.80; Dominion Bridge Co., Ltd., $2,010.00; C. Willett, $24.20; Wages, $1,122.20	4,274.43
	N.W. 36-7-4-5: Canadian Pacific Railway Co., $531.16; Canadian Collieries, Ltd., $177.70; Dominion Bridge Co., Ltd., $191.02; J. Hedemark, $7.45; McLaren Lumber Co., $17.02; E. J. Pozzi, $34.22; Wages, $1,078.25; C. J. Willett, $31.00	2,067.82
	N. 22-35-1-5: Adams River Lumber Co., Ltd., $105.23; Canadian Pacific Railway Co., $81.38; A. K. Leitch, $25.92; F. A. Smith, $12.00; Wages, $103.00	327.53
	13/18-42-26/27-4: D. E. Conroy, $25.92; W. H. Clark, and Co., Ltd., $100.42; Canadian Pacific Railway Co., $63.00; R. H. Slater, $14.50	203.84
	N.E. 20-7-2-5: Canadian Pacific Railway Co., $510.58; Calgary Iron Works, Ltd., $16.25; Dominion Bridge Co., Ltd., $9,200.00; F. Eyre, $42.50; R. M. Henderson, $74.45; J. Hedemark, $7.50; O'Hanlon Ferguson Supply Co., Ltd., $246.50; C. J. Willett, $31.00; Western Transfer Co., $4.62; Wages, $193.60	10,327.00
	34/35-18-29-4: Adams River Lumber Co., Ltd., $219.24; J. H. Ashdown Hardware Co., Ltd., $7.80; Canadian Pacific Railway, $125.09; Department of Public Works, $121.28; High River Hardware Co., $10.90; J. Sellar, $12.18; Wages, $15.90	512.39
	W. 19-47-24-4: P. J. Aikens and A. J. Furlong, $20.00; Allan's Hardware, $3.50; J. Blackstock, $12.40; D. E. Conroy, $54.80; W. H. Clark and Co., Ltd., $243.73; Canadian Pacific Railway, $187.70; Department of Public Works, $8.37; Marshall Wells (Alta.) Co., Ltd., $24.08; Wages, $365.85	920.43
	E. 25-46-25-4: Department of Public Works	239.80
	23-3-25-4: Canadian Pacific Railway	45.95
	N.W. 5-38-28-4: Canadian National Railways, $1.29; Canadian Pacific Railway Co., $2.65; Marshall Wells (Alta.) Ltd., $20.74; Wages, $218.50	243.18
	E. 9-50-24-4: J. Blackstock, $11.81; D. E. Conroy, $35.52; Canadian Pacific Railway Co., $92.00; W. H. Clark and Co., Ltd., $154.33; Marshall Wells (Alta.), Co., Ltd., $9.00; D. W. Wilkinson, $14.50; Wages, $210.80	527.96
	12/13-50-24-4: Department of Public Works	486.11
	E. 11-50-24-4: J. Blackstock, $12.00; D. E. Conroy, $35.52; Canadian Pacific Railway Co., $96.27; W. H. Clark and Co., Ltd., $185.86; Marshall Wells (Alta.) Co., $9.50; D. W. Wilkinson, $14.50; Wages, $152.25	505.90
	14/23-31-3-5: R. M. Henderson	19.84
	6/7-24-3-5: A. B. Cushing Lumber Co., Ltd., $18.38; Department of Public Works, $228.48; J. Sellars, $18.32; Wages, $236.30	501.48
	Carried forward	$ 225,828.78

No. of Apprn.		
	Brought forward	$ 225,828.78
	BRIDGES, CONSTRUCTION—*Continued*	
	14-22-1-5: Department of Public Works	221.40
	12-27-1-5: Canadian Pacific Railway Co., $33.60; A. B. Cushing Lumber Co., Ltd., $16.95; Department of Public Works, $530.76; T. E. Farr, $12.00; J. Sellar, $10.56; A. Tetley, $2.88; Wages, $398.05	1,004.80
	S.W. 12-64-13-4: Geo. Choyer, $137.28; A. Hollas, $10.00; P. Minnie, $178.87; J. N. Vallee, $12.00; Wages, $405.00	743.15
	29/30-46-24-4: W. H. Clark and Co., $222.21; D. E. Conroy, $54.80; Canadian Pacific Railway Co., $141.75; A. J. Furlong, $12.00; L. G. Kelley, $13.35; Wages, $501.00	945.11
	S. 6-51-14-4: Associated Mills, Ltd., $208.74; Bowen and Thompson, $6.00; D. E. Conroy, $51.92; Canadian National Railways, $42.60; Hayward Lumber Co., Ltd., $12.10; A. Hollas, $14.00; Marshall Wells (Alta.), Co., Ltd., $25.00; Standard Hardware, Ltd., $10.00; Wages, $400.00	769.76
	9/16-33-3-5: Alberta Wood Preserving Co., Ltd., $749.05; Adams River Lumber Co., Ltd., $520.21; Canadian Pacific Railway, $439.89; Canadian Pacific Railway, $15.60; Dominion Bridge Co., Ltd., $5,870.00; J. Duff and Co., $16.06; Department of Public Works,, $18.00; Gorman's, Ltd., $24.10; A. Guy, $7.00; R. M. Henderson, $89.92; Harmattan and Eagle Hill Supply Stores,.$40.45; A. K. Leitch, $163.60; T. McKercher, $83.51; "O.K." Garage, $12.00; O'Neill Morkin Machinery Co., $3.93; H. Peterson, $634.87; D. M. Sinclair, $9.75; D. C. Stromsmoe, $3.74; Winnipeg Oil Co., Ltd., $4.16; Wilkinson Hardware, Ltd., $96.60; Wages, $3,408.55	12,210.99
	14/23-31-3-5: Adams River Lumber Co., Ltd., $207.56; Alberta Wood Preserving Co., $245.22; Atlas Lumber Co., Ltd., $35.25; Asheast Garage, $6.40; W. C. Bellamy, $181.12; British American Oil Co., Ltd., $124.15; C. Bolton, $30.00; J. V. Bersaht, $12.15; Canadian Pacific Railway Co., $789.06; Eau Claire and Bow River Lumber Co., $6.02; Canada Cement Co., Ltd., $1,360.00; Commercial Cartage Co., $17.55; Dominion Bridge Co., Ltd., $2,650.00; Department of Public Works, $519.62; G. Dipples, $12.13; A. Esler, $115.87; Edmonton Express and Transfer Co., $4.50; Gorman's, Ltd., $22.50; Ben Good, $33.75; H. Hyndman, $77.25; R. M. Henderson, $94.43; A. E. Krebs, $133.12; W. G. Liesemer, $97.19; McLaren Lumber Co., $396.61; Marshall Wells (Alberta) Co., Ltd., $209.86; G. McNair, $121.50; R. A. Macfarlane, $63.45; A. R. McNaughton, $334.28; North End Lumber Yard, Ltd., $801.60; O'Hanlon Ferguson Supply Co., Ltd., $125.00; O'Neill Morkin Machinery Co., $80.15; The "O.K." Garage, $12.00; E. Reece, $19.50; A. E. Smith, $9.19; Wm. White, $69.37; G. Young, $15.00; C. Young, $58.50; Wages, $7,077.85	16,168.70
	12/13-30-29-4: Alberta Wood Preserving Co., $13.23; Adams River Lumber Co., $255.85; Canadian Pacific Railway Co., $38.50; F. Kubbernus, $13.40; A. K. Leitch, $47.60; M. Overguard, $10.00; Wages, $204.00	582.58
	29/30-16-28-4: Adams River Lumber Co., Ltd., $339.03; Alberta Wood Preserving Co., Ltd., $331.86; J. H. Ashdown Hardware Co., Ltd., $130.11; L. D. Archibald, $8.00; J. E. Baker, $162.00; Canada Cement Co., Ltd., $1,710.00; Canadian Pacific Railway Co., $598.26; Crown Lumber Co., $661.15; Commercial Cartage Co., $8.55; Dominion Bridge Co., $2,630.00; Department of Public Works, $47.50; J. R. Eckert, $269.55; Gorman's, Ltd., $28.15; E. Heppell, $30.00; C. O. Heare, $54.00; R. M. Henderson, $230.55; Imperial	
	Carried forward	$ 258,475.27

No. of Apprn.		
	Brought forward	$ 258,475.27
	BRIDGES, CONSTRUCTION—*Continued*	
	Oil, Limited, $64.74; R. Jewell, $130.50; C. Larson, $121.50; F. Lemley, $191.25; A. R. McNaughton, $32.20; Malloy Hardware, Ltd., $122.28; R. A. McFarlane, $32.25; Marshall Bros., $6.75; Nanton Co-operative Association, Ltd., $249.54; O'Hanlon Ferguson Supply Co., Ltd., $12.30; A. Ross, $17.00; G. Richardson, $100.25; Town of Nanton, $100.00; Wages, $6,824.90	15,244.17
	15-9-29-4: Bossenberry Bros., $10.80; N. H. Bradley, $3.48; Canadian Pacific Railway Co., $102.00; Cunningham Hardware, $24.85; J. B. Fisher, $49.79; A. K. Leitch, $41.80; McFarland Lumber Co., $175.42; Speedway Garage, $11.45; Wages, $192.00	611.59
	19/30-49-25-4: Department of Public Works	4.48
	10-9-26-4: Cunningham Hardware Co., $34.70; Associated Mills, Ltd., $972.33; Canadian Pacific Railway Co., $804.97; Cunningham Hardware Co., $40.40; Dominion Express Co., $2.48; A. K. Leith, $215.80; A. McLeod, $14.25; Speedway Garage, $53.65; Western Canada Hardware Co., Ltd., $13.59; Wages, $932.25	3,084.42
	21-35-26-4: Innisfail Hardware Co., $13.15; J. Overguard, $7.00; Wages, $651.30	671.45
	33/34-43-18-4: C. F. Bowen, $6.80; Canadian National Railways, $153.53; Department of Public Works, $443.46; R. M. Henderson, $7.03; J. J. King, $4.00; Marshall Wells (Alta.) Co., Ltd., $63.60; R. Reinholt, $8.52; Western Transfer and Storage, Ltd., $6.75; Wages, $1,064.00	1,757.69
	N.E. 6-36-28-4: Canadian Pacific Railway Co.	126.36
	22/23-35-28-4: Adams River Lumber Co., Ltd., $111.50; Canadian Pacific Railway Co., $89.51; Innisfail Hardware Co., $31.36; A. K. Leitch, $25.92; F. A. Smith, $12.00; Wages, $179.75	450.04
	11/14-55-24-4: Canadian National Railways, $30.00; Canadian Pacific Railway Co., $52.80; Department of Public Works, $652.49; Wages, $520.65	1,255.94
	7/8-56-16-4: R. Ashmore, $4.00; Canadian National Railways, $23.80; Department of Public Works, $211.64; D. R. Fraser and Co., Ltd., $11.52; A. Hollas, $14.00; Wages, $195.20	460.16
	W. 26-58-17-4; W. Bean, $19.00; Canadian National Railways, $33.00; Department of Public Works, $249.56; D. R. Fraser and Co., $14.15; Wages, $229.40	545.11
	24/25-58-17-4: W. Bean, $19.00; Canadian National Railways, $36.86; Department of Public Works, $249.16; D. R. Fraser and Co., Ltd., $14.15; Wages, $177.15	496.32
	N. 36-10-27-4: Canadian Pacific Railway, $135.00; Cunningham Hardware, $28.55	163.55
	S.W. 6-30-2-5: Adams River Lumber Co., Ltd., $186.55; Canadian Pacific Railway Co., $160.00; F. Kubbernus, $13.80; A. K. Leitch, $34.60; Wages, $153.00	547.95
	24/25-49-26-4: Department of Public Works	423.71
	S.W. 16-19-1-5: J. H. Ashdown Hardware Co., Ltd., $7.80; Canadian Pacific Railway Co., $5.09; Department of Public Works, $41.40; High River Hardware Co., $4.00; J. Sellar, $8.16; Skov Lumber Co., Ltd., $7.35; Wages, $299.30	373.10
	1/36-29/28-3-5: Department of Public Works	335.56
	32/33-6-19-4: Cunningham Hardware, $20.99; H. N. Nelson, $14.00; Wages, $306.00	340.99
	34/35-38-27-4: Wages	190.00
	1/6-26-1/2-5: Department of Public Works	565.88
	Carried forward	$ 286,123.74

No. of Apprn.		
	Brought forward	$ 286,123.74
	BRIDGES, CONSTRUCTION—*Continued*	
	22/27-27-26-4: J. H. Ashdown Hardware Co., $141.06; Alberta Wood Preserving Co., Ltd., $589.03; Adams River Lumber Co., $353.84; Canadian Pacific Railway Co., $395.32; Canadian National Railways, $8.05; Calgary Iron Works, Ltd., $14.50; Dominion Bridge Co., Ltd., $2,461.00; F. J. Graham, $3.29; Herbert Paint and Varnish Co., Ltd., 95c; McCulloch Hardware and Garage, $14.70; A. C. Scratch, $137.50; C. Willett, $21.02; A. K. Leitch, $143.00; Wages, $1,582.00	5,865.26
	S. 3-32-24-4: Department of Public Works	35.80
	7/18-29-28-4: C. Willett, $10.00; Wages, $258.50	268.50
	8-35-28-4: Innisfail Hardware Co., $49.72; Crown Lumber Co., $10.85; Innisfail Hardware Co., $11.37; Marshall Wells (Alta.), Co., Ltd., $20.74; Wages, $234.50	327.18
	13-54-14-4: J. Thompson	8.00
	N. 31-48-25-4: J. Blackstock, $19.40; D. E. Conroy, $28.80; W. H. Clark and Co., $112.48; Canadian Pacific Railway Co., $64.40; Marshall Wells (Alta.) Co., Ltd., $9.00; D. W. Wilkinson, $7.50; Wages, $164.85	406.43
	14/15-19-1-5: J. H. Ashdown Hardware Co., Ltd., $7.80; Canadian Pacific Railway Co., $28.84; Department of Public Works, $71.30; High River Hardware Co., Ltd., $4.00; Skov Lumber Co., Ltd., $20.65; J. Sellar, $6.12; Wages, $293.90	432.61
	5/6-19-27-4: Department of Public Works	219.88
	30/31-44-27-4: D. E. Conroy, $45.12; Canadian Pacific Railway Co., $157.19; W. H. Clark and Co., Ltd., $225.91; W. Mohring, $10.85; Marshall Wells (Alta.) Co., Ltd., $5.90; H. McLevin, $11.96; R. H. Slater, $10.50; Wages, $443.00	910.43
	23/26-21-29-4: J. H. Ashdown Hardware Co., Ltd., $2.43; Wages, $245.00	247.43
	2-7-1-5: Department of Public Works, $282.00; Imperial Oil, Ltd., $5.00	287.00
	9/16-43-20-4: Canadian National Railways, $72.80; Department of Public Works, $224.84; D. R. Fraser and Co., Ltd., $4.91; L. Johnson, $3.50; Wages, $331.27	637.32
	8/17-6-19-4: Canadian Pacific Railway Co., $192.20; Cunningham Hardware, $92.28; Dominion Bridge Co., Ltd., $1,664.00; A. K. Leitch, $130.00; Lethbridge Iron Works Co., Ltd., $16.85; McFarland Lumber Co., $215.60; H. N. Nelson, $39.50; Wages, $957.00	3,307.43
	8/9-52-24-4: Department of Public Works	147.88
	S. 6-17-26-4: Department of Public Works	673.64
	29-20-29-4: J. H. Ashdown Hardware Co., Ltd., $18.06; Canadian Pacific Railway Co., $14.33; Wages, $488.50	520.89
	9/16-26-29-4: Adams River Lumber Co., $407.21; Canadian Pacific Railway, $270.88; A. K. Leitch, $80.80; C. W. Perry, $20.00; Wages, $367.50	1,146.39
	9/16-29-3-5: Adams River Lumber Co., $117.25; Alberta Wood Preserving Co., Ltd., $55.20; Canadian Pacific Railway Co., $116.20; Fred Kubbernus, $15.74; A. K. Leitch, $21.60; C. Willett, $8.48; Wages, $172.50	506.93
	3-29-4-5: Canadian Pacific Railway Co., $17.00; Department of Public Works, $244.92; D. H. McFadyen, $9.00; Wages, $188.50	459.42
	23-3-25-4: A. B. Cushing Lumber Co., Ltd., $18.38; Department of Public Works, $246.04; F. J. Graham, $8.22	272.64
	N. 31-40-23-4: D. E. Conroy, $54.80; Canadian Pacific Railway Co., $190.87; W. H. Clark and Co., Ltd., $245.00; F. S. Heath, $7.00; E. G. Johns and Co., $34.75; N. Mohring, $5.28; Hugh McLevin, $10.52; Wages, $356.00	904.22
	Carried forward	$ 303,709.02

No. of Apprn.		
	Brought forward	$ 303,709.02
	BRIDGES, CONSTRUCTION—*Continued*	
	1/11-26-2-5: Department of Public Works	210.84
	S. 5-32-22-4: J. H. Ashdown Hardware Co., Ltd., $115.93; Canadian National Railways, $246.00; Dominion Bridge Co., Ltd., $2,010.00; Federal Lumber Co., Ltd., $251.98; Kelly and Kirby, $5.00; A. K. Leitch, $103.68; J. A. Manning, $10.00; Marshall Wells (Alta.), Co., Ltd., $5.20; O.K. Garage, $12.00; J. Overguard, $13.36; O'Neill Morkin Machinery Co., $107.30; Rogers Lumber Yards, Ltd., $14.60; J. Timerous, $22.31; Three Hills Hardware, $10.45; Western Tent and Mattress Co., $12.50; Wages, $647.50	3,587.81
	R.L. 17/22-77, 5, 6: Buffalo Lakes Lumber Co., Ltd., $250.15; S. Boynton, $100.00; Bell Fleming Hardware Co., $14.75; Dominion Bridge Co., Ltd., $2,883.00; Dodge Hardware Co., $36.35; Crown Timber Agent, $21.00; C. C. Henderson, $50.00; A. H. McQuarrie, $46.40; P. Nagle, $20.00; Revillon Wholesale, Ltd., $25.29; Wages, $1,786.00	5,232.94
	35/36-29-3-5: Alberta Wood Preserving Co., $13.23; Adams River Lumber Co., Ltd., $255.62; Canadian Pacific Railway, $53.38; Fred Kubbernus and Son, $13.40; A. K. Leitch, $47.60; C. Willett, $10.00; Wages, $227.00	620.23
	11-22-1-5: Adams River Lumber Co., Ltd., $255.62; J. H. Ashdown Hardware Co., Ltd., $5.20; Canadian Pacific Railway, $38.25; J. Dalzell, $20.80; A. K. Leitch, $54.80; Revelstoke Sawmill Co., Ltd., $12.65; Maltman Shaw, $15.00; J. Sellar, $16.80; Wages, $522.00	941.12
	S. 2-60-27-4: Dominion Bridge Co., $1,715.00; Department of Public Works, $240.40; E.D. and B.C. Railway, $37.50; J. Illington, $15.60; H. A. McLean, $35.73; Marshall Wells (Alberta) Co., Ltd., $8.89; E. Reed, $3.00; D. C. Smith, $3.85; W. C. Weightman, $3.36; Westlock Hardware and Furniture Store, $45.90; Wages, $1,548.60	3,657.23
	S. 2-42-4-5: J. J. Bell $497.42; J. Beatty and Co., $10.50; W. Mohring, $15.96; H. McLevin, $8.00; W. S. Thompson, $9.90; Wages, $453.00	994.78
	12/13-54-14-4: Brown and Thompson, $10.00; Canadian National Railways, $150.00; W. H. Clark & Co., Ltd., $209.39; D. E. Conroy, $54.80; Wages, $260.50	684.69
	9-21-23-4: J. H. Ashdown Hardware Co., Ltd., $4.00; Brown Transfer Co., $16.50; Canadian Pacific Railway Co., $283.00; A. K. Leitch, $67.80; M. Overguard, $11.40; V. Vancil, $70.67; Wages, $326.25	779.62
	1/2-30-3-5: Adams River Lumber Co., Ltd., $116.20; Canadian Pacific Railway Co., $114.50; Fred Kubbernus, $11.70; M. Overguard, $2.68; Pearson's Hardware, $14.00; J. Timmerous, $7.65; Wages, $132.00	398.73
	11/12-26-2-5: Department of Public Works	275.32
	14-17-2-4: Canadian Pacific Railway Co.	13.50
	N. 22-22-3-5: Department of Public Works	54.00
	E. 25-45-26-4: Department of Public Works	99.30
	29/30-25-1-5: Department of Public Works	54.39
	E. 18-54-14-4: Bowen and Thompson, $4.00; Canadian National Railways, $63.17; D. E. Conroy, $25.92; W. H. Clark and Co., Ltd., $112.85; A. Hollas, $10.00; Wages, $355.00	570.94
	15/16-11-3-4: J. D. Schneider	5.08
	33/34-54-22-4: Associated Mills, Ltd., $17.85; Canadian National Railways, $109.85; Department of Public Works, 48c; W. A. Dubuc Hardware Co., $8.00; Marshall Wells (Alta.) Co., Ltd., $14.85; Wages, $222.05	403.08
	Carried forward	$ 322,292.62

No. of Apprn.		
	Brought forward	$ 322,292.62
	BRIDGES, CONSTRUCTION—*Continued*	
	N. 36-28-28-4: Canadian Pacific Railway Co., $18.10; Department of Public Works, $377.12; D. H. McFadyen, $9.00; Wages, $24.00	428.22
	S. 5-29-27-4: Adams River Lumber Co., Ltd., $256.10; Canadian Pacific Railway Co., $190.50; A. K. Leitch, $65.00; D. H. McFadyen, $9.00; A. R. McNaughton, $6.00; M. Overguard, $10.00; J. Timmerous, $7.65; Wages, $211.50	755.75
	23/26-40-2-5: W. H. Clark and Co., Ltd., $155.32; Lacombe and North Western Railway, $80.00	235.32
	35/36-51-3-4: Canadian National Railways, $48.00; A. L. Lewis, $5.00	53.00
	26/27-47-5-4: Wages	55.20
	N. 25-5-1-5: N. H. Bradley, $7.00; Canadian Pacific Railway, $78.27; Cunningham Hardware, $31.80; A. K. Leitch, $54.80; McFarland Lumber Co., $258.10; T. H. Robbins, $6.00; Wages, $577.50	1,013.47
	N. 24-51-15-4: Department of Public Works	533.94
	26-39-5-5: Canadian National Railways, $60.00; Canadian Explosives, Ltd., $7.62; Department of Public Works, $350.36; Dominion Bridge Co., Ltd., $1,715.00; Marshall Wells (Alta.), Ltd., $25.19; Wages, $14.40	2,172.57
	N. 22-28-7-4: Canadian Pacific Railway Co., $179.23; Canadian National Railways, $3.15; A. K. Leitch, $54.80; A. C. Scratch, $21.50; C. Willett, $22.50	281.18
	E. 33-18-29-4: Alberta Government Telephones, $6.50; J. H. Ashdown Hardware Co., Ltd., $7.80; Canadian Pacific Railways, $5.10; Department of Public Works, $90.40; Eau Claire and Bow River Lumber Co., $5.40; J. Sellar, $9.80; Wages, $215.30	340.30
	S. 33-18-29-4: Alberta Government Telephones, $6.73; Adams River Lumber Co., Ltd., $255.26; J. H. Ashdown Hardware Co., Ltd., $17.94; J. Brown, $22.75; Canadian Pacific Railway Co., $65.09; Department of Public Works, $90.16; Eau Claire and Bow River Lumber Co., $5.40; J. Sellar, $9.85; Wages, $287.95	761.13
	16/17-42-2-5: Adams River Lumber Co., Ltd., $347.59; J. Blackstock, $26.40; J. Beatty and Co., $30.05; Canadian Pacific Railway Co., $16.80; Canadian Pacific Railway Co., $113.15; Canadian Explosives, Ltd., $13.56; Dominion Bridge Co., Ltd., $2,243.00; Department of Public Works, $14.66; Lacombe and North Western Railway Co., $690.21; Marshall Wells (Alta.) Co., Ltd., $108.58; O'Neill Morkin Machinery Co., $50.80; O'Hanlon Ferguson Supply Co., $10.00; Wages, $1,518.42	5,183.22
	14/15-37-23-4: W. Mohring, $7.48; E. G. Johns and Co., $19.45; Wages, $262.60	289.53
	11-50-24-4: Department of Public Works	421.03
	21/22-58-15-4: W. Bean, $19.00; D. E. Conroy, $25.92; Canadian National Railways, $68.50; W. H. Clark and Co., Ltd., $112.59; N. Shewchuk, $4.00; Wages, $209.40	439.41
	22/27-58-15-4: D. E. Conroy, $25.92; Canadian National Railways, $65.50; W. H. Clark and Co., Ltd., $99.55; N. Shewchuk, $3.50; Wages, $139.50	333.97
	N. 30-7-3-5: J. H. Ashdown Hardware Co., Ltd., $144.05; Blairmore Hardware Co., $59.65; M. H. Baker, $8.00; Blairmore Ironworks Co., Ltd., $33.30; Canadian Pacific Railway Co., $952.62; Canada Cement Co., $493.50; Canadian Explosives, Ltd., $15.76; Commercial Cartage Co., $6.75; Canadian Pacific Railway, $13.50; Dominion Rubber System	
	Carried forward	$ 335,589.86

No. of Apprn.		
	Brought forward	$ 335,589.86
	BRIDGES, CONSTRUCTION—*Continued*	
	(Alta.) Ltd., $24.28; Dominion Bridge Co., Ltd., $1,693.00; Gorman's, Ltd., $13.50; R. M. Henderson, $67.95; Imperial Oil, Ltd., $19.70; McLaren Lumber Co., $641.30; O'Neill Morkin Machinery Co., $6.77; E. J. Pozzi, $164.20; S. L. Tristian, $20.00; Western Transfer and Storage Co., Ltd., $4.90; West Canadian Collieries, Ltd., $75.00; Wages, $3,454.70	7,912.43
	7-2-25-4: Alberta Wood Preserving Co., Ltd., $357.00; Canadian Pacific Railway Co., $13.42	370.42
	21-38-14-4: Ford and Colwill, $8.50; R. W. Reinholt, $16.85; Wages, $249.00	274.35
	7/18-36-27-4: Innisfail Hardware Co.	11.36
	14/15-40-27-4: Adams River Lumber Co., Ltd., $29.64; Canadian Pacific Railway Co., $45.00	74.64
	S. 4-33-27-4: Adams River Lumber Co., Ltd., $186.90; Canadian Pacific Railway, $155.00; Community Lumber Co., Ltd., $21.60; A. K. Leitch, $35.52; M. Overguard, $10.00; H. Peterson, $7.00; Wilkinson Hardware Co., Ltd., $9.30; Wages, $399.50	824.82
	3/4-32-28-4: Department of Public Works	338.92
	10/15-37-1-5: Innisfail Hardware Co., $10.00; Marshall Wells (Alta.) Co., Ltd., $20.74; Wages, $169.00	199.74
	9-21-23-4: J. H. Ashdown Hardware Co., Ltd., $3.35; Adams River Lumber Co., Ltd., $186.87; Brown Transfer Co., $15.50; Black and Murray, $3.00; Canadian Pacific Railway Co., $131.05; A. K. Leitch, $38.40; V. Vancil, $35.33; C. Willett, $14.00; Wages, $331.50	759.00
	17/18-42-25-4: Adams River Lumber Co., Ltd., $329.43; G. E. Bowker, $2.15; D. E. Conroy, $25.92; W. H. Clark and Co., Ltd., $111.70; Canadian Pacific Railway Co., $71.00; R. H. Slater, $9.00; Wages, $298.00	847.20
	13-54-5-5: J. W. Williams	36.40
	E. ½-12-29-4-4: Department of Public Works	105.04
	7-17-2-5: Department of Public Works	32.28
	24/25-44-18-4: L. J. Babcock, $2.85; R. W. Reinholt, $10.85; Wages, $185.50	199.20
	9/10-40-13-4: L. J. Babcock, $5.28; Canadian National Railways, $36.30; Department of Public Works, $157.44; Edmonton Express and Transfer Co., $11.25; D. R. Fraser and Co., Ltd., $2.82; Wages, $148.75	361.84
	W. ½-13-9-26-4: Department of Public Works	264.76
	10/11-57-17-4: R. Ashmore, $4.00; Canadian National Railways, $23.80; Department Public Works, $309.68; A. Hollas, $21.72; Standard Hardware, Ltd., $6.70; Wages, $250.25	616.15
	23/26-49-2-5: J. Blackstock, $32.18; Breton Bros., $6.60; Canadian Pacific Railway, $27.96; Department of Public Works, $209.64; Marshall Wells (Alta.) Co., Ltd., $9.00; F. J. Van Alstyne, $115.00; D. W. Wilkinson, $7.00; Wyman Small and Dalgleish, Ltd., $6.57; Wages, $340.70	754.65
	S. 3-48-1-4: Canadian National Railways, $138.08; W. H. Clark and Co., Ltd., $151.39; C. Cuthbert, $16.00; D. E. Conroy, $34.56; A. Hollas, $12.00; J. A. Morrison, $8.95; Wages, $582.00	942.98
	5-24-2-5: James Sellar	11.00
	16/17-53-27-4: D. Brox, $3.00; W. A. Bean, $10.00; Canadian National Railways, $30.28; Department of Public Works, $215.05; J. A. Fraser, $11.50; Marshall Wells (Alta.), Ltd., $26.75; Wages, $241.75	538.33
	Carried forward	$ 351,065.37

No. of Apprn.		
	Brought forward	$ 351,065.37
	BRIDGES, CONSTRUCTION—*Continued*	
	34/35-39-5-5: E. G. Johns and Co., $17.95; McKinnon Bros., $11.00; R. Speedie, $51.00; Wages, $281.00	360.95
	24-22-3-5: Adams River Lumber Co., $234.50; J. H. Ashdown Hardware Co., Ltd., $20.55; Canadian Pacific Railway Co., $38.25; A. K. Leitch, $51.84; J. McLean, $6.48; Maltman Shaw, $5.00; Wages, $504.55	861.17
	27/28-39-4-5: Marshall Wells (Alta.) Co., Ltd.	19.37
	31-39-24-4: E. G. Johns and Co., $24.35; Hugh McLevin, $10.53; Wages, $238.00	272.88
	20/21-8-21-4: A. Kesler	55.00
	9/10-40-26-4: Adams River Lumber Co., Ltd., $135.74; Canadian Pacific Railway Co., $140.00	275.74
	3-8-4-5: Canadian Pacific Railway Co., $78.85; East Kootenay Power Co., Ltd., $50.00	128.85
	3/4-35-28-4: Canadian Pacific Railway Co., $4.10; Crown Lumber Co., $11.00; Marshall Wells (Alta.) Co., Ltd., $20.73; Wages, $181.25	217.08
	5/6-53-23-4: Department of Public Works	46.10
	22/23-53-27-4: D. Brox, $2.50; W. A. Bean, $10.00; Canadian National Railways, $12.00; Department of Public Works, $215.06; J. A. Fraser, $11.50; Marshall Wells (Alta.), Ltd., $29.97; Wages, $154.15	435.18
	High Level Bridge at Edmonton: City of Edmonton	3,250.00
	20/29-33-26-4: Adams River Lumber Co., Ltd., $163.12; Canadian National Railways, $122.00; Geo. Elder, $7.00; A. K. Leitch, $38.40; M. Overguard, $6.00	336.52
	1/2-30-4-5: Adams River Lumber Co., Ltd., $117.25; Canadian Pacific Railways Co., $114.50; Fred Kubbernus and Son, $9.00; A. K. Leitch, $8.64; C. Willett, $10.00; Wages, $204.25	463.64
	3/34-31/30-1-5: Department of Public Works	26.85
	32/33-46-25-4: W. H. Clark and Co., Ltd., $167.18; D. E. Conroy, $35.52; Canadian Pacific Railway Co., $95.50; L. G. Kelley, $10.06	308.26
	9/16-39-28-4: W. Mohring, $6.48; Wages, $104.00	110.48
	S. 5-34-23-4: Canadian National Railways	98.00
	N.W. 27-6-3-4: Beaver (Alta.) Lumber Co., Ltd., $61.75; Citizens' Lumber Co., Ltd., $120.39	182.14
	22/23-58-20-4: W. A. Bean, $11.00; Department of Public Works, $427.92; D. R. Fraser and Co., $16.15; Wages, $361.38	816.45
	11/14-5-29-4: N. H. Bradley, $4.80; Canadian Pacific Railway Co., $37.20; A. K. Leitch, $25.92; McFarland Lumber Co., Ltd., $80.00; T. H. Robbins, $6.00	153.92
	9/16-43-20-4: Canadian National Railways	21.60
	N. 25-38-14-4: Adams River Lumber Co., Ltd., $174.95; Canadian Pacific Railway, $129.90; Ford and Colwill, $9.00; J. W. Lone, $1.50; A. K. Leitch, $41.80; R. W. Reinholt, $10.85; Wages, $165.00	533.00
	7/8-50-26-4: J. Blackstock, $7.00; W. H. Clark and Co., Ltd., $112.48; Canadian Pacific Railway, $49.90; W. Dublanka, $36.00; Marshall Wells (Alta.), Ltd., $12.00; Wages, $199.25	416.63
	8-56-3-4: A. Brooks, $32.84; North Bawlf Grain Co., Ltd., $84.30; A. Bryden, $5.45; British American Elevator Co., $22.35; H. Bowkell, $92.75; J. Blackstock, $143.52; F. Bristow, $30.00; Canadian National Railways, $870.42; Canada Cement Co., Ltd., $800.00; Canadian Pacific Railways Co.,	
	Carried forward	$ 360,455.48

No. of Apprn.		
	Brought forward	$ 360,455.48
	BRIDGES, CONSTRUCTION—*Continued*	
	$22.20; Dominion Bridge Co., Ltd., $2,048.00; Department of Public Works, $181.84; John Dale, $22.00; H. Garner, $13.44; A. Grainger, $22.50; R. Heslop, $1,299.02; C. A. Higbee, $50.00; M. Hearn, $5.45; Hayward Lumber Co., Ltd., $8.75; Imperial Oil, Limited, $33.21; G. K. Jenner, $68.75; R. Johnstone, $74.00; T. A. Jenner, $35.00; J. Jackson, $5.45; Louie Lariviere, $67.50; Marshall Wells (Alta.) Co., Ltd., $199.61; Motor Car Supply Co. of Canada, Ltd., $4.50; J. A. Morrison, $34.34; T. Marcoux, $23.20; Marlboro' Cement Co., Ltd., $549.41; North West Lumber Co., Ltd., $324.80; O'Neill Morkin Machinery Co., $101.69; O'Hanlon Ferguson Supply Co., Ltd., $53.32; Rahall Bros., $168.12; G. Thompson, $119.00; L. Turner, $117.20; E. Vasey, $342.50; F. M. Warne, $21.00; Wages, $5,385.75	13,483.18
	20-39-4-5: Adams River Lumber Co., Ltd., $286.58; Canadian Pacific Railway Co., $256.15; Canadian Explosives, Ltd., $14.78; Dominion Bridge Co., Ltd., $2,672.93; A. K. Leitch, $143.00; H. Meers, $30.00; Marshall Wells (Alta.) Co., Ltd., $10.00; R. Speedie, $5.00	3,418.44
	27-28-31-24-4: Canadian National Railways, $236.90; Federal Lumber Co., $223.77; A. K. Leitch, $54.80; J. A. Manning, $5.00; M. Overguard, $4.32; Rogers Lumber Yards, Ltd., $136.85; Wages, $198.00	859.64
	18-53-27-4: D. Brox, $2.50; W. A. Bean, $10.00; Canadian National Railways, $40.20; Department of Public Works, $215.05; J. A. Fraser, $11.50; Marshall Wells (Alta.) Co., Ltd., $26.75; Wages, $153.70	459.70
	35-58-15-4: W. Bean, $18.44; D. E. Conroy, $25.92; Canadian National Railways, $66.50; W. H. Clark and Co., Ltd., $100.82; N. Shewchuk, $3.50; Wages, $153.30	368.48
	4-33-6-5: Wages $802.75; Canadian Pacific Railway Co., $4.24; Marshall Wells (Alta.) Co., Ltd., $13.50; M. Overguard, $14.48; J. Rhodes, $88.75; J. Timmerous, $9.50	933.22
	S.W.-N.W. 32-40-3-5: E. G. Johns and Co., $15.46; W. Mohring, $10.00; Wages, $186.00; Adams River Lumber Co., Ltd., $111.74; Alberta and Great Waterways Railway, $20.25; Johns and Co., $15.50; Kent and Barker, $8.00; H. McLevin, $14.37; Wages, $171.00	552.32
	35/36-19-27-4: Wages	266.50
	10-81-19-5: Edmonton, Dunvegan and British Columbia Railway Co., $14.80; G. Smith, $20.00; W. C. Sherris, $8.27; Wages, $449.75	492.82
	S.W. 3-4-27-4: J. Ashdown Hardware Co., Ltd., $255.38; Alberta Pacific Grain Co., Ltd., $26.30; Associated Mills, Ltd., $503.13; O. E. Bates, $28.00; A. M. Brooks, $16.20; Canadian Pacific Railway Co., $599.05; Crane, Ltd., $67.31; Canada Cement Co., $1,158.40; Calgary Ironworks, Ltd., $3.30; Cardston Implement Co., Ltd., $112.15; Cardston Motors, Ltd., $8.85; Dominion Express Co., $7.40; J. L. Davies, $55.74; Department of Public Works, $18.00; Dominion Bridge Co., Ltd., $64.25; F. Eyre, $9.75; A. F. Farmer, $39.35; H. Garner, $350.44; Gorman's, Ltd., $18.25; F. J. Graham, 76c; Goodyear Tire and Rubber Co. of Canada, Ltd., $21.13; Grand Garage, $81.55; Lisle Holland, $16.00; N. Hanson, $48.28; J. E. Hanson, $33.30; T. Hendry, $48.52; J. Hedemark, $57.87; J. Hendry, $129.25; Hall Hardware Co., $2.35; Vern Harker, $5.00; Imperial Oil, Ltd., $96.32; L. Leishman, $212.59; A. K. Leitch, $74.16; D. McKinnon, $16.20; G. Neilson, $35.40; O'Neill Morkin Machinery Co., $48.05; Pioneer Lumber Co., Ltd., $309.70;	
	Carried forward	$ 381,289.78

No. of Apprn.		
	Brought forward	$ 381,289.78
	BRIDGES, CONSTRUCTION—*Continued*	
	C. C. Snowden, $17.40; A. F. Tanner, $51.06; W. H. Vair, $116.13; D. S. Williamson and Co., $70.25; Western Tent and Mattress Co., $4.35; Wages, $6,916.85	11,753.72
	S. 1-44-17-4: L. J. Babcock, $5.28; R. W. Reinholt, $10.85; Wages, $133.75	149.88
	3-4-27-4: Calgary Ironworks, Ltd.	41.14
	19/24-38-16/7-4: Crown Lumber Co., Ltd.	67.20
	8/17-1-12-4: Adams River Lumber Co., Ltd., $395.13; J. H. Ashdown Hardware Co., Ltd., $224.52; Canadian Pacific Railway Co., $275.60; Dominion Bridge Co., Ltd., $2,224.00; Department of Public Works, $21.60; C. Willett, $81.57; Wages, $1,864.75	5,087.17
	20/29-39-18-4: L. J. Babcock, $2.00; R. W. Reinholt, $10.85; Wages, $157.50	170.35
	28/29-41-17-4: L. J. Babcock, $5.28; Revelstoke Sawmill Co., Ltd., $21.10; R. W. Reinholt, $10.85; Wages, $201.00	238.23
	S.E. 3-65-21-4: W. A. Bean, $22.00; Canadian National Railways, $18.75; Department of Public Works, $229.84; Marshall Wells (Alta.) Co., Ltd., $13.30; Wages, $407.10	690.99
	R.L. 41-78-5-6: Bell Fleming Hardware, Ltd., $2.50; Department of Public Works, $31.36; Dodge Hardware Co., $89.46; Edmonton, Dunvegan and British Columbia Railway Co., $11.03; C. C. Henderson, $40.00; A. H. McQuarrie, $8.00; O'Neill Morkin Machinery Co., $5.00; Wages, $689.00	876.35
	14/15-25-1-5: F. J. Graham	1.20
	2/3-25-1-5: F. J. Graham	1.20
	19/20-74-16-5: Edmonton, Dunvegan and British Columbia Railway Co., $14.45; Sigborn Fewang, $48.96; A. Girton, $40.97; Marshall Wells (Alta.) Co., Ltd., $18.06; A. C. Ragan, $7.66; Wages, $196.00	326.10
	24/25-74-17-5: Crown Timber Agents, $8.16; A. H. McQuarrie, $6.00	14.16
	8/9-36-5-5: Adams River Lumber Co., Ltd., $107.01; Innisfail Hardware Co., $8.65; M. Overguard, $9.80; Wages, $235.00	360.46
	S. 6-39-5-5: Adams River Lumber Co., Ltd., $182.81; Canadian Pacific Railway Co., $147.06; Canadian Explosives Ltd., $7.00; Dominion Bridge Co., Ltd., $798.16; Sam Emerson, $3.50; T. S. Kirby, $7.75; R. McLarsen and Son, $7.60; W. Mohring, $32.70; Marshall Wells (Alta.) Co., Ltd., $12.05; R. Speedie, $113.00; Wages, $594.00	1,905.63
	N. 21-81-25-4: Revillon Wholesale, Ltd., $13.00; Wages, $148.50	161.50
	33-81-25-5: Revillon Wholesale, Ltd., $13.00; Wages, $162.00	175.00
	22/23-61-5-4: Wages	359.00
	1/6-35-4/5-4: Department of Public Works	10.24
	31/32-54-20-4: Associated Mills, Ltd., $93.95; Canadian National Railways, $112.85; Department of Public Works, $67.20; Marshall Wells (Alberta) Co., Ltd., $14.80; Wages, $122.00	410.80
	26-27-53-23-4: Associated Mills, Ltd., $47.40; H. E. Barly, $8.00; Canadian National Railways, $180.00; Department of Public Works, $80.00; Wages, $297.05	612.45
	2-1-26-4: Alberta Wood Preserving Co., Ltd., $133.00; Canadian Pacific Railway Co., $13.36	146.36
	28-28-19-4: Canadian National Railways, $19.75; Canadian Pacific Railway Co., $1.30	21.05
	N.W. 20-2-29-4: Canadian Pacific Railway Co., $38.21; A. K. Leitch, $28.80; McFarland Lumber Co., $91.23; W. V. Nixon, $69.12; T. H. Robbins, $6.00	233.36
	Carried forward	$ 405,103.32

No. of Apprn.		
	Brought forward	$ 405,103.32
	BRIDGES, CONSTRUCTION—*Continued*	
	8/9-35-7-4: J. R. Fisher, $2.60; Marshall Wells (Alta.), Ltd., $11.74; R. W. Reinholt, $10.85; Wages, $192.50	217.69
	17-18-8-25-4: N. H. Bradley, $6.48; Speedway Garage, $10.70; Western Steel Products, Ltd., $1,551.60; Wages, $203.00	1,771.78
	N. 34-34-5-4: Ames Holden McCready, Ltd., $3.04; Canadian Pacific Railway, $11.13; J. P. Ehlinger, $3.00; Wages, $188.25	205.42
	21/22-81-25-5: Wages	195.00
	N.W. 18-70-23-4: Bell Fleming Hardware, Ltd., $67.90; Crown Timber Agent, $26.68; J. Harrington, $50.00; Porteous Hardware Co., $15.40; A. Rainville, $6.50; Thomson Hardware Co., $23.68; A. P. Turner, $7.50; Wages, $367.75	565.41
	21/28-62-8-4: J. Aune, $5.65; J. E. Bellemoer, $283.29; Crown Timber Agent, $136.68; Canadian National Rlys., $22.81; Dominion Bridge Co., Ltd., $335.00; Department of Public Works, $14.40; J. H. Fraser, $4.45; A. Hollas, $17.45; Hayward Lumber Co., Ltd., $12.65; Marshall Wells (Alta.) Co., Ltd., $47.28; O'Neill Morkin Machinery Co., $15.00; St. Paul Mercantile, Ltd., $90.65; Wages, $2,817.30	3,802.61
	S.W. 7-73-5-5: J. K. Eggenberger, $106.00; H. A. Saunders, $15.14	121.14
	2/3-65-22-4: Department of Public Works	6.00
	26/27-47-5-4: Department of Public Works, $144.00; Atlas Lumber Co., Ltd., $125.75; Buffalo Dray Co., $72.00; J. Blackstock, $174.93; A. Beckman, $78.00; Canadian National Railways, $536.09; Canadian Pacific Railway, $9.00; W. H. Clark and Co., Ltd., $349.11; Dominion Bridge Co., Ltd., $6,995.00; S. Davis, $115.92; Department of Public Works, $4.60; Hoeghs Hardware, $60.81; Marshall Wells (Alta.) Co., Ltd., $159.39; A. McLaren, $4.45; O'Neill Morkin Machinery Co., $312.99; R. J. A. Roberts, $420.00; H. Renville, $6.00; Wages, $2,484.20	12,052.24
	33-81-25-4: Wages	142.20
	S. 3-53-10-4: Canadian National Railways, $161.79; D. E. Conroy, $25.92; W. H. Clark and Co., Ltd., $228.59; Northern Hardware Co., Ltd., $10.00; J. T. Ruzycki, $15.00; Wages, $311.00	752.30
	19/30-33-12-4: Marshall Wells (Alta.) Co., Ltd., $20.74; R. W. Reinholt, $10.85; Wages, $134.45	166.04
	25/26-34-11-4: Marshall Wells (Alta.) Co., Ltd., $11.74; Short Hardware Co., $7.44; Wages, $150.75	169.93
	S. 23-75-15-4: Crown Timber Agent, $8.00; A. Girton, $36.86; S. Harris, $4.50; O. Knudson, $48.00; Marshall Wells (Alta.) Co., Ltd., $54.97; A. H. McQuarrie, $2.60; A. C. Ragan, $6.91; Wages, $248.00	409.84
	35/36-17-22-4: J. H. Ashdown Hardware Co., Ltd., $15.73; Canadian Pacific Railway Co., $24.60; Jas. McLean, $19.08; Wages, $372.00	431.41
	24-76-18-5: Marshall Wells (Alta.), Co., Ltd., $2.55; Wages, $275.50	278.05
	10/15-72-5-6: A. H. McQuarrie, $4.08; Revillon Wholesale, Ltd., $30.46; Wages, $147.25	181.79
	7/8-43-5-4: Wages	12.00
	22/23-38-3-5: Atlas Lumber Co., Ltd., $3.05; E. G. Johns and Co., $15.95; W. Mohring, $9.00; Wages, $208.00	236.00
	25-56-7-5: B. Goble, $12.00; A. R. Kennedy, $67.10; Marshall Wells (Alta.) Co., Ltd., $16.90; R. Millhousen, $27.56; R. Wanek, 90c; Wages, $372.30	496.76
	Carried forward	$ 427,316.93

No. of Apprn.		
	Brought forward	$ 427,316.93
	BRIDGES, CONSTRUCTION—*Continued*	
	N. 32-37-23-4: E. B. Johns and Co., $19.63; W. Mohring, $7.20; Wages, $252.80	279.63
	22/23-26-25-4: Canadian National Railways, $37.50; Department of Public Works, $159.68; Wages, $238.80	435.98
	35/36-8-29-4: N. H. Bradley, $5.16; Canadian Pacific Railway Co., $50.41; McFarland Lumber Co., Limited, $160.00; T. H. Robbins, $6.00	221.57
	33/34-31-28-4: Adams River Lumber Co., Ltd., $305.23; J. H. Ashdown Hardware Co., Ltd., $20.63; Canadian Pacific Railway Co., $225.72; A. Guy, $2.90; A. K. Leitch, $56.04; A. R. McNaughton, $6.00; M. Overguard, $10.00; Wilkinson Hardware, Ltd., $9.00; Wages, $241.50	877.02
	5/6-38-3-5: H. McLevin	9.85
	W. 6-38-3-5: E. G. Johns and Co., $15.95; Wages, $186.50	202.45
	3-75-13-6: Bell Fleming Hardware Co., Ltd., $8.00; Crown Timber Agent, $11.10; I. E. Gaudin, Ltd., $45.70; Revillon Wholesale, Ltd., $7.46; Wages, $482.25	554.51
	8-75-13-6: Bell Fleming Hardware Co., Ltd., $8.00; Crown Timber Agent, $11.10; I. E. Gaudin, Ltd., $50.00; Revillon Wholesale, Limited, $7.46; Wages, $583.50	660.06
	22/23-75-15-5: A. Girton, $25.80; Crown Timber Agent, $6.56; Marshall Wells (Alta.), Co., Ltd., $14.17; A. H. McQuarrie, $6.00; A. C. Ragan, $4.84; O. Knudson, $23.36; Wages, $41.00	121.73
	33-20-23-4: J. H. Ashdown Hardware Co., Ltd., $1.75; Canadian Pacific Railway Co., $33.00; Department of Public Works, $361.24; Revelstoke Sawmill Co., Limited, $16.20; W. Rea, $9.00; Wages, $225.50	646.69
	31-59-19-4: W. A. Bean, $12.28; Canadian National Railways, $28.28; Department of Public Works, $115.53; Marshall Wells (Alberta), Co., Ltd., $15.14; O'Hanlon Ferguson Supply Co., Ltd., $5.00; Wages, $210.00	386.23
	W. 36-56-7-4: D. E. Conroy, $28.80; Canadian National Railways, $87.21; W. H. Clarke and Co., Ltd., $114.36; A. Hollas, $12.72; Marshall Wells (Alta.) Co., Ltd., $5.70; Wages, $163.40	412.19
	7/8-30-6-4: Wages	221.50
	W. 6-57-17-4: Associated Mills, Limited, $646.49; A. Adams, $39.00; A. Burns, $16.80; W. H. Clark and Co., Ltd., $19.90; Canadian National Railways, $91.12; Department of Public Works, $604.28; Dominion Bridge Co., Ltd., $2,163.00; E. J. Edge, $6.00; W. M. Forbes, $4.30; B. Goble, $72.00; S. Hunt, $9.00; S. Huff, $114.75; H. Keeley and Sons, $35.05; W. McLeod, $12.00; H. A. McLean, $9.18; Marshall Wells (Alta.) Co., Ltd., $3.52; W. Rea, $38.00; R. Shuck, $6.00; J. Wardlow, $12.00; Wages, $2,212.80	6,115.19
	23/24-74-17-4: Crown Timber Agent, $8.16; Edmonton, Dunvegan and British Columbia Railway, $6.70; Sigborn Fewang, $48.96; A. Girton, $44.84; Marshall Wells (Alta.) Co., Ltd., $17.00; A. H. McQuarrie, $2.79; A. C. Ragan, $10.96; Wages, $427.25	566.66
	8/17-39-23-4: Wages	170.00
	W. 36-56-7-4: W. Pigeau	5.80
	33/34-71-6-6: Canadian National Railways, $10.37; D. R. Fraser and Co., Ltd., $6.00	16.37
	16/17-37-26-4: E. B. Johns and Co., $39.44; H. McLevin, $9.80; W. Mohring, $7.48; Wages, $289.00	345.72
	E. 20-54-15-5: Crown Timber Agent, $46.81; W. Finisterbusch, $199.75; Wages, $8.00	254.56
	Carried forward	$ 439,820.64

No. of Apprn.		
	Brought forward	$ 439,820.64
	BRIDGES, CONSTRUCTION—*Continued*	
	N. 3/4-57-5-5: J. E. Allan, $75.60; Edward H. London, $41.60	117.20
	1/2-35-24-4: Canadian National Railways, $33.60; Department of Public Works, $88.00; Edmonton Express and Transfer Co., $6.75; Wages, $135.80	264.15
	31-65-13-4: George Chayer, $21.25; Wages, $62.00	83.25
	N. 1/2, 18-51-24-4: Department of Public Works	6.88
	S.E. 1-32-18-4: A. B. Cushing Lumber Co., Ltd., $3.21; Canadian National Railways, $58.50; Department of Public Works, $249.20; Wages, $210.75	521.66
	8/17-27-10-4: Adams River Lumber Co., Ltd., $141.03; Canadian National Railways, $223.16; A. Goodband, $7.20; Wages, $160.75	532.14
	33-34-71-6-6: L. C. Howard, $10.05; A. H. McQuarrie, $2.00	12.05
	R.L. 11-32-54-4: Canadian National Railways, $24.00; Department of Public Works, $204.78; W. A. Dubuc Hardware Co., $9.65; D. R. Fraser and Co., Ltd., $4.66; Marshall Wells (Alberta) Co., Ltd., $16.71; Wages, $221.75	481.55
	11-57-6-4: A. Hollas	15.48
	24/25-59-21-4: W. A. Bean, $11.00; Wages, $139.50	150.50
	N. 31-45-2-5: G. Albers, $6.00; Canadian National Railways, $27.00; R. Cunningham, $14.80; Department of Public Works, $159.80; Hayward Lumber Co,, Ltd., $157.32; D. McLeod, $12.00; Marshall Wells (Alta.) Co., Ltd., $19.00; Wages, $185.80	581.72
	16/11-6-2-5: Canadian Pacific Railway, $86.72; Cowley Garage, $12.38; Cunningham Hardware, $20.70; A. K. Leitch, $35.52; McFarland Lumber Co., $153.00; Wages, $166.00	474.32
	19/30-50-24-4: R. M. Henderson, $26.50; Adams River Lumber Co., Ltd., $510.50; Canadian Pacific Railway Co., $50.80; A. Lechalt, $19.38; Revillon Wholesale, Ltd., $26.09; Wyman and Small, $7.55; Wages, $449.20	1,090.02
	S. 1-31-16-4: J. H. Ashdown Hardware Co., Ltd.	11.40
	S. 2-74-6-6: Crown Timber Agent, $24.57; Frontier Lumber Co., $4.30; Lars Johnson and Son, $62.49; Dan Kirkham, $65.60; Revillon Wholesale, Ltd., $30.18; P. A. Stallberg, $8.00; Wages, $351.50	546.64
	19/30-73-5-6: Revillon Wholesale, Ltd., $27.00; P.A. Stallberg, $4.00; Wages, $99.75	130.75
	20/29-73-5-6: Revillon Wholesale, Ltd., $27.98; P. A. Stallberg, $4.00; Wages, $159.00	190.98
	9/16-74-7-6: Revillon Wholesale, Ltd., $28.00; Crown Timber Agent, $26.29; Lars Johnson and Co., $65.55: H. Jazzard, $71.20; Wages, $224.50	415.54
	15/16-53-27-4: Canadian National Railways	24.00
	N.E. 10-50-11-4: Department Public Works	202.68
	10-27-22-4: Adams River Lumber Co., Ltd., $322.57; J. H. Ashdown Hardware Co., Ltd., $67.58; Canadian National Railways, $276.50; Dominion Bridge Co., Ltd., $2,010.00; Department of Public Works, $9.00; A. K. Leitch, $96.00; C. Willett, $45.00: Wages, $972.50	3,799.15
	32/33-32-7-4: Canadian Pacific Railway Co., $3.00; Canadian Explosives, Ltd., $7.31; Marshall Wells (Alta.) Co., Ltd., $11.74; R. W. Reinholt, $10.85; Wages, $186.50	219.40
	E. 14-7-14-4: Cunningham Hardware, $12.10; W. M. Demers, $15.00; C. H. Loder, $14.90; Wages, $144.25	186.25
	N. 12-5-29-4: N. H. Bradley, $5.16; Canadian Pacific Railway Co., $38.20; A. K. Leitch, $28.80; McFarland Lumber Co., $91.50	163.66
	Carried forward	$ 450,042.01

No. of Apprn.		
	Brought forward	$ 450,042.01
	BRIDGES, CONSTRUCTION—*Continued*	
	W. 7-36-9-4: Adams River Lumber Co., Ltd., $105.23; Canadian Pacific Railway Co., $131.30; Canadian Explosives, Ltd., $5.37; A. K. Leitch, $25.92; P. Meyer, $7.00; R. W. Reinholt, $10.85; Wages, $138.95	424.62
	W. 30-57-6-5: Associated Mills, Ltd., $203.92; A. Adams, $21.00; Dominion Bridge Co., Ltd., $2,843.00; W. M. Forbes, $4.30; B. Goble, $72.00; O'Neill Morkin Machinery Co., $26.48; B. Shuck, $6.00	3,176.70
	8/17-39-23-4: D. E. Conroy, $25.92; Canadian Pacific Railway Co., $81.00; W. H. Clark and Co., Ltd., $101.45; F. S. Heath, $11.00; W. Mohring, $8.64; H. McLevin, $10.52	238.53
	8/17-23-23-4: J. H. Ashdown Hardware Co., $15.00; Black and Murray, $11.50; Canadian Pacific Railway Co., $30.02; S. Culp and Son, $6.30; Department of Public Works, $274.88; A. Hollas, $12.00; Hall Hardware Co., $8.45; J. Sellar, $17.55; Wages, $696.45	1,072.15
	S. 2-35-5-4: Wages	295.50
	12/13-8-29-4: Wages	144.00
	17/18-77-2-5: Edmonton, Dunvegan and British Columbia Railway, $5.20; D. E. Guy, $2.35	7.55
	11/14-25-11-4: Adams River Lumber Co., Ltd., $264.37; Canadian National Railways, $59.25; A. K. Leitch, $41.80; Marshall Wells (Alta.) Co., Ltd., $50.85; C. J. Skjersven, $7.50; Winning and Co., $2.20; Wages, $144.75	570.72
	34/35-75-15-5: Crown Timber Agent, $14.00; Edmonton, Dunvegan and British Columbia Railway, $14.45; D. E. Guy, $10.00; A. L. Girton, $77.47; O. Knudson, $84.86; R. W. Millsap, $17.44; Marshall Wells (Alta.) Co., Ltd., $17.17; A. H. McQuarrie, $2.60; Wages, $228.00	465.99
	15/16-37-7-5: Department of Public Works	8.95
	N. 36-27-12-4: Department of Public Works	17.90
	E. 5-43-4-5: E. G. Johns and Co., $15.00; H. McLevin, $7.00; W. Mohring, $5.00; Wages, $188.00	215.00
	7/18-54-4-4: Canadian National Railways, $96.00; W. H. Clark and Co., Ltd., $106.22; D. E. Conroy, $25.92; A. L. Lewis, $10.00; Northern Hardware Co., Ltd., $5.30; Canadian Pacific Railway Co., $64.50; Department of Public Works, $359.68; G. Ryckman, Jr., $28.00; R. W. Reinholt, $10.83; Wages, $388.70	1,095.15
	21/20-31-16-4: J. H. Ashdown Hardware Co., Ltd.	11.40
	32-33-30-16-4: J. H. Ashdown Hardware Co., Ltd.	11.45
	S. 5-46-6-5: A. J. Burrows, $91.33; E. G. Johns and Co., $21.10; H. McLevin, $17.00; Wages, $477.00	606.43
	11-57-6-4: Associated Mills, Ltd., $95.25; Canadian National Railways, $98.82; Arthur Fontaine, $10.00; A. Hollas, $5.25; Marshall Wells (Alta.) Co., Ltd., $5.70; Wages, $317.00	532.02
	1/35-83-26-5: E. R. Demick, $19.00; Edmonton, Dunvegan and British Columbia Railway Co., $15.00; C. C. Henderson, $13.68; Pope Hardware Co., $18.70; Wages, $158.00	224.38
	E. 24-57-8-4: Associated Mills, Ltd., $95.24; D. E. Conroy, $28.80; Canadian National Railways, $98.82; Arthur Fontaine, $10.00; A. Hollas, $8.16; Marshall Wells (Alta.) Co., Ltd., $5.70; Wages, $162.00	408.72
	27/28-33-24-4: J. H. Ashdown Hardware Co., Ltd.	5.70
	S. 5-54-23-4: Adams River Lumber Co., $187.43; Canadian National Railways, $24.00; George Elder, $8.00; A. K. Leitch, $35.52; Marshall Wells (Alta.) Co., Ltd., $13.57; J. Overguard, $7.00; Wages, $170.50	446.02
	Carried forward	$ 460,020.89

No. of Apprn.		
	Brought forward	$ 460,020.89
	BRIDGES, CONSTRUCTION—*Continued*	
	S. 2-60-26-4: Beaver Lumber (Northern), Ltd., $6.25; S. Davis, $47.60; Joe Knight, $12.00; H. A. McLean, $7.89; O'Neill Morkin Machinery Co., $169.58; Wages, $177.00	420.32
	N. 33-64-20-4: W. A. Bean, $22.00; Canadian National Railways, $18.75; Department of Public Works, $120.24; Marshall Wells (Alta.) Co., Ltd., $30.80; Wages, $256.90	448.69
	11-46-4-5: Carson Bardenhagen, $104.87; E. G. Johns and Co., $21.00; H. McLevin, $17.00; Wages, $263.00	405.87
	8/17-57-7-5: Wages	2.00
	7/8-57-7-5: S. Clark, $5.00; Wages, $377.05	382.05
	31/32-67-23-4: W. A. Bean, $10.00; Grosmont M.D. No. 668, $164.87; Wages, $223.60	398.47
	35/36-40-6-5: Atlas Lumber Co., Ltd., $3.25; W. Mohring, $10.00; Wages, $289.50	302.75
	10-71-7-6: Wages	325.00
	8/17-55-1-5: S. Williams, $10.00; Wages, $115.00	125.00
	27/28-38-14-4: Adams River Lumber Co., Ltd., $174.73; Canadian Pacific Railway Co., $129.90; F. Colwill, $8.50; J. W. Lone, $9.00; A. K. Leitch, $41.80; R. W. Reinholt, $10.85; Wages, $140.25	515.03
	3-47-7-4: Canadian National Railways	21.00
	N. 34-56-9-5: O. H. Hunter, $8.20; Canadian National Railways, $80.00	88.20
	7-78-20-5: J. Beaudry, $15.00; Crown Timber Agent, $19.77; Donelly Saw Mill, $41.20; Edmonton, Dunvegan and British Columbia Railway, $6.00; Giroux Bros., Ltd., $15.50; D. Jubert, $4.20; A. H. McQuarrie, $12.00; J. L. Paquette, $81.49; Wages, $137.00	332.16
	W. 6-39-16-4: L. J. Babcock, $5.28; R. W. Reinholt, $10.85; Wages, $140.25	156.38
	27/28-53-8-5: W. A. Bean, $4.60; W. Hoople, $119.30; Marshall-Wells (Alta.) Co., Ltd., $6.75; Wages, $532.00	662.65
	E. 30-32-24-4: J. H. Ashdown Hardware Co., Ltd., $8.05; Canadian National Railways, $36.00; George Elder, $8.00; A. K. Leitch, $54.80; Marshall Wells (Alta.) Co., Ltd., $13.50	120.35
	8/9-8-4-5: Blairmore Garage, $15.95; Blairmore Hardware Co., $37.30; Canadian Pacific Railway Co., $56.47; Coleman Hardware Co., $42.45; Department of Public Works, $812.68; J. Hedemark, $7.50; Hall Hardware Co., $4.00; Imperial Oil, Ltd., $36.54; McLaren Lumber Co., $214.31; Planter and Antel, $16.00; C. J. Willett, $31.00; Wages, $2,026.60	3,300.80
	4/5-13-29-4: Crown Timber Agent, $13.30; Cunningham Hardware, $17.10; Forest Mills, Ltd., $31.61; W. A. Lyndon, $49.20; Wages, $251.00	362.21
	13/14-63-7-4: Wages	75.00
	34/35-23-25-4: Department of Public Works	36.80
	25/30-61-4/5-4: Wages	356.00
	S. 6-60-12-4: Canadian National Railways, $51.00; Department of Public Works, $226.84; A. Hollas, $10.00; J. Vallee, $13.50; Wages, $294.90	596.24
	S.W. 25-62-1-5: Alberta Government Telephones, $1.35; Crown Timber Agent, $310.27; Canadian National Railways, $14.34; Canadian Pacific Railway Co., $80.04; City of Edmonton, $9.45; Canadian Explosives, Ltd., $21.88; Dominion Bridge Co., Ltd., $1,247.00; Department of Public Works, $19.34; Dominion Express Co., $3.32; Edmonton, Dunvegan and British Columbia Railway, $162.84; Edmon-	
	Carried forward	$ 469,453.86

No. of Apprn.		
	Brought forward	$ 469,453.86
	BRIDGES, CONSTRUCTION—*Continued*	
	ton Paint and Glass Co., Ltd., 88c; J. Hedemark, $58.60; C. Johnson, $474.10; Marshall Wells (Alta.) Co., Ltd., $150.35; O'Hanlon Ferguson Supply Co., Ltd., $14.44; O'Neill Morkin Machinery Co., $36.79; O. B. Prosser, $15.00; W. Sigouin, $29.90; Western Transfer and Storage, Ltd., $6.00; Wages, $2,923.40	5,579.29
23/24-43-2-5	J. Beatty and Co., $6.75; W. H. Clark and Co., Ltd., $245.85; Lacombe and North Western Railway, $148.20; Marshall Wells (Alta.) Co., Ltd., $6.00; W. Mohring, $4.00; Sewell and Peabody, $2.25; Wages, $309.00	722.05
N. 13-30-12-4	Adams River Lumber Co., Ltd., $162.53; Canadian National Railways, $126.70; A. K. Leitch, $41.80; Marshall Wells (Alta.) Co., Ltd., $41.00; Youngstown District U.F.A. Co-Op. Association, Ltd., $7.30	379.33
19/30-26-27-4	Department of Public Works, $221.92; J. Sellar, $1.68; Wages, $171.50	395.10
N. 32-42-26-4	Adams River Lumber Co., Ltd., $505.12; Allan's Hardware, $13.20; J. Blackstock, $28.44; D. E. Conroy, $93.60; Canadian Pacific Railway Co., $248.15; Dominion Bridge Co., Ltd., $21.63; Department of Public Works, $6.04; Dominion Express Co., 40c; Marshall-Wells, (Alta.) Co., Ltd., $50.17; Ponoka Engineering Works, $4.00; Wages, $807.80	1,778.55
N. 36-19-24-4	J. H. Ashdown Hardware Co., Ltd., $15.00; Department of Public Works, $53.00; Revelstoke Sawmill Co., Ltd., $9.55; J. Sellar, $8.28; Wages, $301.85	387.68
9/10-17-23-4	J. H. Ashdown Hardware Co., Ltd., $7.86; Canadian Pacific Railway Co., $12.60; J. McLean, $6.24; Wages, $207.00	233.70
16/17-17-23-4	J. H. Ashdown Hardware Co., Ltd., $7.87; Canadian Pacific Railway Co., $26.60; J. McLean, $2.53; C. Willett, $14.05; Wages, $211.00	262.05
9/16-36-26-4	Innisfail Hardware Co., $11.00; J. Timmerous, $4.80; Wages, $192.10	207.90
20/21-34-1-5	Adams River Lumber Co., Ltd., $106.10; Canadian Pacific Railway Co., $100.00; Innisfail Hardware Co., $9.00; A. K. Leitch, $28.80; M. Overguard, $11.56; H. Petersen, $7.00; Wages, $194.50	456.96
W. 30-25-25-4	Department of Public Works	212.32
35/36-59-21-4	W. A. Bean, $11.00; Canadian National Railways, $12.25; Department of Public Works, $151.36; J. A. Fraser, $3.00; D. R. Fraser and Co., $16.16; Wages, $288.38	482.15
35/36-34-5-4	Ames Holden McCready, $3.00; Canadian Pacific Railway, $11.13; J. P. Ehlinger, $2.70; Wages, $181.50	198.33
12/13-34-12-4	Marshall Wells (Alta.) Co., Ltd., $9.00; R. W. Reinholt, $10.85; Wages, $133.90	153.75
7/8-35-5-4	Canadian Pacific Railway Co., $1.90; W. J. Dore, $5.50; R. W. Reinholt, $10.85; Short Hardware Co., $7.44; Canadian Pacific Railway Co., $11.13; R. W. Reinholt, $10.85; Wages, $397.25	444.92
35/36-37-9-4	Marshall Wells (Alta.) Co., Ltd., $11.74; R. W. Reinholt, $10.85; Wages, $201.75	224.34
S. 15-35-11-4	Marshall Wells (Alta.) Co., Ltd., $8.85; Wages, $155.75	164.60
2/3-34-13-4	C.P.R. Co., $11.13; J. T. Holland, $77.75; R. W. Reinholt, $10.85; Wages, $140.40	240.13
E. 20-32-13-4	R. W. Reinholt, $10.85; Wages, $111.50	122.35
E. 22-32-13-4	R. W. Reinholt, $10.85; H. T. Sobey, $6.70; Wages, $113.50	131.05
	Carried forward	$ 482,230.41

No. of Apprn.		
	Brought forward	$ 482,230.41
	BRIDGES, CONSTRUCTION—*Continued*	
	22/27-30-18-4: Adams River Lumber Co., Ltd., $105.54; C.N. Rly., $31.50; A. K. Leitch, $28.80; Marshall-Wells (Alberta) Co., Ltd., $21.77; G. Roberts, $5.75; R. W. Reinholt, $10.85; H. D. Sinclair, $8.00; Wages, $159.00	371.21
	8/9-28-16-4: Adams River Lumber Co., Ltd., $117.25; F. Anderson, $21.10; C.N. Rlys., $77.90; McKee & Armstrong, $7.50; Marshall-Wells (Alberta) Co., Ltd., $20.00; Wages, $221.00	464.75
	11/14-26-11-4: Adams River Lumber Co., Ltd., $264.37; C.N. Rlys., $59.25; A. K. Leitch, $41.80; Marshall-Wells (Alberta) Co., Ltd., $42.00; C. J. Skjersen, $7.50; Winning & Co., $2.20; Wages, $163.25	580.37
	E. 20-3-7-4: C.P.R. Co., $5.00; Citizens' Lumber Co., $15.61; Hewitt & Black, Ltd., $9.00; C. Willett, $13.65; Wages, $343.50	386.76
	1-26-9-4: Wages	133.25
	S. 7-60-21-4: W. A. Bean, $11.00; C.N. Rlys., $30.03; Dept. of Public Works, $115.54; Marshall-Wells (Alberta) Co., Ltd., $17.60; Wages, $212.25	386.42
	N. 35-59-21-4: C.N. Rlys., $45.48; Dept. of Public Works, $127.64; J. A. Fraser, $3.05; Marshall-Wells (Alberta) Co., Ltd., $17.60; Wages, $390.30	584.07
	31-59-19-4: C.N. Rlys., $28.28; Dept. of Public Works, $127.64; J. A. Fraser, $3.00; Marshall-Wells (Alberta) Co., Ltd., $17.60; J. S. Woodward, $5.50; Wages, $139.50	321.52
	Bridge over Pembina River N.W. of Jarvie: Dept. of Public Works	99.57
	19/30-21-24-4: J. H. Ashdown Hdw. Co., Ltd., $6.90; Dept. of Public Works, $206.60; J. Sellar, $13.44; Wages, $192.25	419.19
	9-29-20-4: J. H. Ashdown Hdw. Co., Ltd., $7.87; C.P.R. Co., $12.60; Dept. of Public Works, $13.00; J. McLean, $2.53; Wages, $188.00	224.00
	S. 15-73-10-5: C. R. Field, $71.36; A. H. McQuarrie, $8.00; D. R. Pierce, $9.35; Wages, $105.50	194.21
	S. 2-77-14-5: Canadian Explosives, Ltd., $6.56; Crown Timber Agent, $12.24; A. Girton, $58.00; O. Knudson, $25.37; Marshall-Wells (Alberta) Co., Ltd., $31.17; V. Maurice, $4.00; A. H. McQuarrie, $6.00; A. C. Ragan, $10.87	154.21
	11/12-11-17-4: Cunningham Hardware, $9.20; C.P.R. Co., $23.50; Rogers Garage, $14.40; Wages, $223.00	270.10
	S. 3-50-23-4: Dept. of Public Works	284.28
	S. 2-48-22-4: Dept. of Public Works	273.26
	33/34-54-8-4: C.N. Rlys., $80.90; D. E. Conroy, $25.92; W. H. Clark & Co., Ltd., $101.24; Northern Hardware Co., Ltd., $10.00; Vermilion Cartage Co., $4.95; Wages, $206.00	429.01
	I. R. 109-14-5: Alberta Arctic Transportation Co., Ltd., $11.05; Bell-Fleming Hardware Co., Ltd., $2.75; Lamson, Ltd., $9.10; W. Letts, $1.05; Marshall-Wells (Alberta) Co., Ltd., $20.00; A. H. McQuarrie, $13.01; Porteous Hardware Co., Ltd., $11.75; Wages, $798.25	866.96
	S. E. 29-6-22-4: Cunningham Hardware, $11.00; Western Canada Hardware Co., Ltd., $2.06; Wages, $260.25; Cunningham Hardware, $20.85; B. F. Greenup, $4.00; Wages, $243.50	541.66
	W. 27-35-11-4: C.P.R. Co., $2.20; Marshall-Wells (Alberta) Co., Ltd., $19.27; Wages, $148.00	169.47
	N. 34-36-9-4: Dept. of Public Works, $5.49; R. W. Reinholt, $10.85; Wages, $144.75	161.09
	Carried forward	$ 489,545.77

No. of Apprn.		
	Brought forward	$ 489,545.77
	BRIDGES, CONSTRUCTION—*Continued*	
	12/13-32-10-4: Dept. of Public Works, $5.00; Canadian Explosives, Ltd., $7.00; Wages, $136.75	148.75
	24/25-34-11-4: C.P.R. Co., $2.27; Marshall-Wells (Alberta) Co., Ltd., $19.27; H. T. Lobey, $9.65; Short Hardware, Ltd., $7.44; Wages, $138.75	177.38
	E. 25-35-24-4: Innisfail Hardware Co., $10.00; M. Overguard, $7.00; Wages, $113.50	130.50
	W. 3-36-28-4: J. Timmerous, $21.20; Wages, $152.50	173.70
	33/34-39-18-4: L. J. Babcock, $3.00; R. W. Reinholt, $16.95; Souch & Tarlton, $5.95; Wages, $154.75	180.65
	7/8-38-17-4: L. J. Babcock, $5.28; R. W. Reinholt, $16.85; Wages, $215.75	237.88
	22/23-37-16-4: R. W. Reinholt, $16.85; Wages, $179.00	195.85
	E. 25-58-8-5: F. McLean	40.62
	S. 5-45-3-5: W. H. Clark & Co., Ltd., $243.73; C.P.R. Co., $165.95; Lacombe & North Western Rly., $75.00; E. Leidstrom, $66.00; Marshall-Wells (Alberta) Co., Ltd., $6.00; H. McLevin, $13.95; W. Mohring, $4.00; Wages, $333.00	907.63
	N. 8-42-27-4: Dept. of Public Works	158.40
	7/8-42-2-5: Imperial Lumber Co., Ltd., $3.42; W. Mohring, $5.00; Wages, $184.00	192.42
	21/28-42-2-5: J. Beatty & Co., $10.50; E. G. Johns & Co., $17.70; H. McLevin, $7.00; W. Mohring, $5.00; W. S. Thompson, $20.80; Wages, $504.00	565.00
	E. 12-37-24-4: E. B. Johns & Co., $19.63; Wages, $254.00	273.63
	28/29-37-1-5: H. McLevin	10.00
	N. 9-38-5-5: E. G. Johns & Co., $15.95; W. Mohring, $9.00; Wages, $185.50	210.45
	29/30-38-5-5: H. McLevin, $10.00; W. Mohring, $9.00; Wages, $185.50	204.50
	13-38-26-4: Atlas Lumber Co., $25.05; W. Mohring, $7.48; Hugh McLevin, $10.53; Wages, $199.00	242.06
	W. 18-40-3-5: E. G. Johns & Co., $15.50; W. Mohring, $10.00; H. McLevin, $14.37; Wages, $184.00	223.87
	W. 18-56-17-4: R. Ashmore, $5.00; C.N. Rlys., $23.80; Dept. of Public Works, $225.40; A. Hollas, $14.00; Standard Hardware, Ltd., $10.00; Wages, $158.65	436.85
	28/29-32-23-4: J. H. Ashdown Hardware Co., Ltd.	5.70
	N. 33-57-8-5: J. H. Ashdown Hdw. Co., Ltd., $5.70; Wages, $9.00	14.70
	35/36-33-25-4: J. H. Ashdown Hdw. Co., Ltd.	5.70
	21/22-64-22-4: Dept. of Public Works	6.00
	N. E. 27-63-23-4: Dept. of Public Works	6.00
	23/-29-21-4: Adams River Lumber Co., Ltd., $372.28; Alberta Wood Preserving Co., Ltd., $660.10; C.P.R. Co., $256.26; Dept. of Public Works, $129.60	1,418.24
	S. 4-28-2-5: Dept. of Public Works	264.76
	S. ½ 27/28-27-2-5: Dept. of Public Works	227.56
	W. 30-25-26-4: J. H. Ashdown Hdw. Co., Ltd., $17.30; A. B. Cushing Lumber Co., Ltd., $4.06; Dept. of Public Works, $223.72; J. Sellar, $7.20; Wages, $167.50	419.78
	N. W. 9-25-25-4: Dept. of Public Works, $203.68; J. Sellar, $14.04; Wages, $219.00	436.72
	W. 4-25-24-4: Dept. of Public Works, $191.08; J. Sellar, $3.12; Wages, $234.50	428.70
	N. W. 4-25-24-4: Dept. of Public Works	191.08
	Carried forward	$ 497,680.85

No. of Apprn.		
	Brought forward	$ 497,680.85
	BRIDGES, CONSTRUCTION—*Continued*	
	N. 36-60-18-4: C.N. Rlys., $29.88; Canadian Explosives, Ltd., $14.18; Dept. of Public Works, $115.53; J. A. Fraser, $11.05; Marshall-Wells (Alberta) Co., Ltd., $33.60; J. J. Miller, $41.60; O'Hanlon-Ferguson Supply Co., Ltd., $5.00; Wages, $139.50	390.34
	E. 28-44-5-4: Wages	12.25
	21/28-50-4-5: W. A. Bean, $5.00; J. A. Fraser, $8.00; Wages, $299.85	312.85
	7/8-51-5-5: W. A. Bean, $5.00; C.N. Rlys., $16.20; Wages, $376.85	398.05
	12/13-51-4-5: W. A. Bean, $5.00; Wages, $299.90	304.90
	21-53-5-5: Dept. of Public Works	949.80
	E. 26-83-1-6: E. R. Demick, $19.00; E. D. & B. C. Railway Co., $11.00; C. C. Henderson, $10.00; A. H. McQuarrie, $18.60; Pope Hardware Co., $20.00; Wages, $178.25	256.85
	12-72-1-6: Bell-Fleming Hardware, Ltd., $13.65; Crown Timber Agent, $27.35; H. G. De Bolt, $100.00; C. C. Henderson, $10.00; Patterson's Livery, $12.00; A. H. McQuarrie, $14.60; Thomson Hardware, Ltd., $23.68; Wages, $751.50	952.78
	10/11-21-24-4: J. H. Ashdown Hdw. Co., Ltd., $10.00; Dept. of Public Works, $12.37; Revelstoke Sawmill Co., Ltd., $12.40; J. Sellar, $7.08; Wages, $301.40	343.25
	E. ½ 9-35-4-4: Ames-Holden-McCready, Ltd., $5.50; C.P.R. Co., $3.00; Wages, $250.75	259.25
	W. ½ 19-27-25-4: Adams River Lumber Co., Ltd., $511.50; J. H. Ashdown Hdw. Co., Ltd., $4.06; C.P.R. Co., $179.22; C.N. Rlys., $3.00; A. K. Leitch, $54.80; A. C. Scratch, $12.50; C. Willett, $8.58; Wages, $307.00	1,080.66
	S. 11-59-5-5: O. H. Fluet, $195.94; A. W. Homan, $36.00; H. A. McLean, $10.00; R. J. Sievert, $36.00; Wages, $504.00	781.94
	11/14-60-22-4: Dept. of Public Works	47.88
	N. 12-19-24-4: Dept. of Public Works	209.88
	1/2-20-26-4: Dept. of Public Works, $215.88; Wages, $197.00	412.88
	19/20-24-33-4: C.P.R. Co., $29.00; A. B. Cushing Lumber Co., Ltd., $2.15; Dept. of Public Works, $229.36; C. Willett, $14.00; Wages, $315.30	589.81
	19/20-82-1-6: C. C. Henderson, $12.38; Wages, $232.75	245.13
	21/28-59-25-4: Dept. of Public Works, $179.56; Stanley Davis, $27.72; F. E. Edgson, $12.00; H. A. McLean, $7.89; Wages, $159.55	386.72
	6-33-5-5: E. W. Corless, $289.75; M. Overguard, $33.36; Wages, $670.00	993.11
	E. 5-58-26-4: Dept. of Public Works	107.04
	N. 34-63-25-4: Crown Timber Agent, $18.08; D. J. Douglas, $100.00; G. Ford, $66.90	184.98
	3-47-7-4: C.N. Rlys., $79.27; W. H. Clark & Co., Ltd., $166.33; D. E. Conroy, $35.52; F. E. Eyben, $5.00; A. Hollas, $14.00; Marshall-Wells (Alberta) Co., Ltd., $30.95; S. B. Richardson, $5.00; Standard Hardware, Ltd., $10.00	346.07
	9/10-42-12-4: C.P.R. Co., $52.50; C.N. Rlys., $41.60; Dept. of Public Works, $209.96; D. R. Fraser & Co., Ltd., $5.71; Marshall-Wells (Alberta) Co., Ltd., $10.00; Wages, $267.00	586.77
	S.E. 27-83-22-5: Revillon Wholesale, Ltd., $20.10; Wages, $214.50	234.60
	W. 30-4-21-4: C.P.R. Co., $92.68; Cunningham Hardware, $10.45; W. T. Fletcher, $11.18; A. K. Leitch, $35.52; Lethbridge Iron Works Co., Ltd., $1.50; McFarland Lumber Co., $152.93; Wages, $213.00	517.26
	Carried forward	$ 508,585.90

No. of Apprn.		
	Brought forward	$ 508,585.90
	BRIDGES, CONSTRUCTION—*Continued*	
	S. 1-58-8-4: E. W. Pigeon, $2.20; D. E. Conroy, $28.80; C.N. Rlys., $87.22; W. H. Clark & Co., Ltd., $111.70; A. Hollas, $2.88; W. Pigeau, $5.80; Wages, $221.00	459.60
	21-51-3-5: W. A. Bean, $5.00; J. A. Fraser, $8.00; Inga M.D. No. 520, $48.80; Wages, $294.70	356.50
	W. 31-56-7-5: Tom Gunn, $6.00; H. Keeley & Sons, $165.40; Marshall-Wells (Alberta) Co., Ltd., $25.00; A. O'Shea, $18.00; S. Quirk, $18.00; W. Richardson, $12.00; Wages, $281.00	525.40
	E. 7-74-6-6: Farmers' Barn Livery	5.00
	S. 5-46-5-5: E. G. Johns & Co.	8.00
	N. 34-73-3-6: J. C. Barley, $11.20; A. H. McQuarrie, $8.16; Revillon Wholesale, Ltd., $25.25; Wages, $302.00	346.61
	E. 20-72-5-6: R. J. Barley, $10.00; Revillon Wholesale, Ltd., $27.00; Thomson Hardware, Ltd., $9.20; Wages, $164.25	210.45
	23/26-48-15-4: Marshall-Wells (Alberta) Co., Ltd., $10.00; Reliance Lumber Co., Ltd., $85.31; Wages, $255.75	351.06
	E. 7-74-6-6: Crown Timber Agent, $16.31; Lars Johnson & Son, $42.99; Dan Kirkham, $42.40; Revillon Wholesale, Ltd., $20.37; P. A. Stalberg, $3.85; Wages, $177.00	302.92
	S. 5-46-5-5: A. J. Burrows, $57.46; E. G. Johns & Co., $13.00; H. McLevin, $17.00; Wages, $239.00	326.46
	W. 31-73-6-6: Frontier Lumber Co.	13.70
	19/30-56-6-4: C.N. Rlys., $80.90; D. E. Conroy, $45.12; W. H. Clark & Co., Ltd., $101.24; Northern Hardware Co., Ltd., $10.00; Vermilion Cartage Co., $4.95; Wages, $212.00	454.21
	34-67-15-4: Albert Store, $2.80; Napoleon Gauthier, $20.10; Wages, $154.02	176.92
	29/30-74-16-5: Canadian Explosives, Ltd., $7.00; Crown Timber Agent, $18.28; S. Fewang, $9.00; Wages, $302.50	336.78
	10/15-59-27-4: Dept. of Public Works, $162.20; E., D. & B. C. Rly., $21.75; Wages, $168.12	352.07
	14/15-59-27-4: Dept. of Public Works, $162.20; E., D. & B. C. Rly., $21.75; H. A. McLean, $7.89; Wages, $180.13	371.97
	S. 5-59-25-4: Canadian National Railways	24.12
	24/25-57-8-4: Associated Mills, Ltd., $95.25; D. E. Conroy, $28.80; C.N. Rlys., $102.08; A. Fontaine, $8.50; Marshall-Wells (Alberta) Co., Ltd., $5.70; Wages, $155.00	395.33
	7/18-56-7-4: D. E. Conroy, $28.80; C.N. Rlys., $87.22; W. H. Clark & Co., Ltd., $100.04; A. Hollas, $12.96; E. W. Pigeon, $2.20; W. Pigeau, $5.80; Wages, $135.50	372.52
	W. 21-25-24-4: A. B. Cushing Lumber Co., $1.92; C.P.R. Co., $27.00; Dept. of Public Works, $248.44; J. Sellar, $5.40; Wages, $305.50	588.26
	34-53-11-5: Canadian National Railways	5.40
	3/4-22-19-4: Adams River Lumber Co., $105.54; C.N. Rlys., $109.40; A. K. Leitch, $28.80; H. D. Sinclair, $8.00; Wages, $350.25	601.99
	34/35-30-16-4: Adams River Lumber Co., $222.42; M. H. Bailf, $21.10; C.N. Rlys., $235.00; A. K. Leitch, $51.84; McKee & Armstrong, $7.50; Marshall-Wells (Alberta), Co., Ltd., $40.00; J. J. Orton, $6.70; Youngstown District U. F. A. Co-Operative Association, Ltd., $7.00; Wages, $154.50	746.06
	N. 11-29-11-4: Adams River Lumber Co., Ltd., $106.71; C.N. Rlys., $91.40; A. K. Leitch, $25.92; Marshall-Wells (Alberta) Co., Ltd., $20.00; Youngstown District U. F. A. Co-Operative Association, Ltd., $7.00	251.03
	Carried forward	$ 516,168.26

No. of Apprn.		
	Brought forward	$ 516,168.26
	BRIDGES, CONSTRUCTION—*Continued*	
	3/4-34-11-4: Adams River Lumber Co., $150.80; C.N. Rlys., $90.00; J. B. Moss, $12.50; R. W. Reinholt, $5.90; Wages, $169.75	428.95
	9/10-34-14-4: Adams River Lumber Co., Ltd., $149.81; C.N. Rlys., $85.18; J. B. Moss, $12.50; Marshall-Wells (Alberta) Co., Ltd., $11.71; R. W. Reinholt, $15.85; Wages, $127.50	402.55
	5/6-34-11-4: Adams River Lumber Co., Ltd., $105.23; C.P.R. Co., $138.20; Canadian Explosives, Ltd., $5.00; A. K. Leitch, $25.92; Marshall-Wells (Alberta) Co., Ltd., $36.78; Peter Meyer, $6.50; O'Hanlon-Ferguson Supply Co., Ltd., $4.60; R. W. Reinholt, $10.85; Short Hardware, Ltd., $7.43; Wages, $131.00	471.51
	E. 1-34-12-4: Adams River Lumber Co., Ltd., $105.23; C.P.R. Co., $134.10; Canadian Explosives, Ltd., $5.00; A. K. Leitch, $25.92; Marshall-Wells (Alberta) Co., Ltd., $30.27; Peter Meyer, $6.50; O'Hanlon-Ferguson Supply Co., Ltd., $5.66; R. W. Reinholt, $10.85; H. T. Sobey, $7.00; Wages, $125.75	456.28
	34/35-30-9-4: Adams River Lumber Co., Ltd., $201.75; A. Goodband, $7.20; Marshall-Wells (Alberta) Co., Ltd., $21.00; Wages, $214.50	444.45
	N. E. 36-62-8-4: J. Aune, $5.00; C.N. Rlys., $28.67; Crown Timber Agent, $209.80; Dominion Bridge Co., Ltd., $670.00; Dept. of Public Works, $29.22; A. Hollas, $10.00; Hayward Lumber Co., Ltd., $25.30; Marshall-Wells (Alberta) Co., Ltd., $70.00; St. Paul Mercantile Co., $23.95; Wages, $4,075.15	5,147.09
	35-33-5-5: N. T. Hgen & Co., $27.05; Marshall-Wells (Alberta) Co., Ltd., $13.50; M. Overguard, $10.00; Wages, $437.50	488.05
	17-33-23-4: C.N. Rlys., $12.50; George Elder, $10.00; A. K. Leitch, $28.80; J. Overguard, $7.00; Wages, $87.00	145.30
	1/2-43-28-4: D. E. Conroy, $35.52; C.P.R. Co., $100.00; W. H. Clark & Co., Ltd., $155.88; Marshall-Wells (Alberta) Co., Ltd., $5.80; R. H. Slater, $18.00	315.20
	19/30-44-25-4: Allans Hardware, $10.00; George E. Bowker, $5.65; D. E. Conroy, $35.52; W. H. Clark & Co., Ltd., $185.68; C.P.R. Co., $115.89; E. C. Johns & Co., $13.65; Marshall-Wells (Alberta) Co., Ltd., $5.80; W. Mohring, $7.92; R. H. Slater, $11.00; Wages, $352.00	743.11
	6-31-26-4: C. N. Rlys., $58.13; Dept. of Public Works, $226.24; M. Overguard, $10.00; Wilkinson Hardware, Ltd., $9.00; Wages, $103.40	406.77
	25/26-37-6-5: C. E. Fay, $63.84; Wages, $170.00	233.84
	21/28-35-25-4: Adams River Lumber Co., $165.23; C.P. Rly. Co., $81.37; A. K. Lietch, $25.92; J. Overguard, $7.00; F. A. Smith, $11.00; H. Peterson, $6.00; Wages, $146.00	382.52
	3/4-36-2-5: Adams River Lumber Co., Ltd., $105.23; Canadian Pacific Railway Co., $21.38; Innisfail Hardware Co., $10.00; A. K. Leitch, $28.80; M. Overguard, $9.00; F. A. Smith, $12.00; A. K. Sigardson, $7.85; Wages, $172.00	366.26
	4/5-37-1-5: Adams River Lumber Co., Ltd., $235.06; C. Bergstrom, $22.50; C.P. Rly. Co., $148.00; Innisfail Hardware Co., $10.00; M. Overguard, $9.00; Wages, $176.00	600.56
	E. 34-8-2-5: N. H. Bradley, $4.00; C.P. Rly. Co., $94.97; A. K. Leitch, $35.52; McFarland Lumber Co., $157.00; Wages, $235.50	526.99
	22-12-28-4: A. B. Cushing Lumber Co., Ltd., $13.45; Cunningham Hardware, $17.14; C.P. Rly. Co., $42.00; Dept. of Public Works, $216.32; A. Tetley, $1.44; Western Canada Hardware Co., $12.24; Wages, $149.50	452.09
	Carried forward	$ 528,179.78

No. of Apprn.		
	Brought forward	$ 528,179.78
	BRIDGES, CONSTRUCTION—*Continued*	
	S. W. 29-9-29-4: Bossenberry Bros., $4.10; C.P. Rly. Co., $58.38; Cunningham Hardware, $25.86; J. B. Fischer, $32.76; A. K. Leitch, $28.80; McFarland Lumber Co., $110.51; Wages, $144.00	404.41
	3-6-16-4: A. B. Cushing Lumber Co., $10.23; C.P. Rly. Co., $131.50; Dept. of Public Works, $365.26; Speedway Garage, $25.10; Wages, $266.80	798.89
	N. 31-7-2-5: C.P. Rly. Co., $136.23; Cunningham Hardware, $25.53; J. H. Eddy, $8.00; A. K. Leitch, $25.92; McFarland Lumber Co., Ltd., $96.39; Wages, $144.00	436.07
	N. E. 25-6-30-4: J. H. Ashdown Hdw. Co., Ltd., $61.35; Blairmore Iron Works, Ltd., $12.65; C.P. Rly. Co., $210.68; G. Chearvano, $30.00; Dominion Bridge Co., Ltd., $11.39; Fraser McRoberts Co., Ltd., $93.25; William Foote, $3.00; J. G. Gregory & Co., $4.50; R. M. Henderson, $14.00; E. Hinds, $30.00; D. Johnston, $16.20; A. J. Johnson, $3.25; Jackson Bros., Ltd., $1.70; Kelly's Transfer, $18.15; A. K. Leitch, $124.80; McFarland Lumber Co., $348.50; F. H. Robbins, $8.00; J. Salvador, $30.00; Wages, $1,420.75	2,442.17
	N. 6-21-3-5: Adams River Lumber Co., $335.04; J. H. Ashdown Hardware Co., Ltd., $21.00; C.P. Rly. Co., $30.00; E. H. Miller, $2.50; J. McLean, $15.60; A. K. Leitch, $72.60; Wages, $452.50	929.24
	13/14-19-2-5: Adams River Lumber Co., Ltd., $161.86; J. H. Ashdown Hardware Co., $7.75; C.P. Rly. Co., $96.26; Dept. of Public Works, $76.36; J. Sellar, $1.56; Wilson Lumber Co., Ltd., $4.88; Wages, $219.90	568.57
	2/3-27-27-4: J. H. Ashdown Hardware Co., Ltd., $17.29; Dept. of Public Works, $258.04; A. Tetley, $1.44; Wages, $272.05	548.82
	16/17-47-7-4: C.N. Rlys., $100.28; W. H. Clark & Co., Ltd., $166.33; D. E. Conroy, $38.40; F. E. Eyben, $5.00; Marshall-Wells (Alberta) Co., Ltd., $13.00; S. B. Richardson, $5.00; Standard Hardware, Ltd., $10.00; Wages, $323.00	661.01
	N. 19-57-8-5: H. Keeley & Sons, $110.31; Marshall-Wells (Alberta) Co., Ltd., $24.25; Wages, $222.00	356.56
	N.W. 34-56-9-5: H. Keeley & Sons, $108.37; Marshall-Wells (Alberta) Co., Ltd., $14.72; O'Neill-Morkin Machinery Co., $20.13; W. Richardson, $12.00; Wages, $180.00	335.22
	E. 22-55-6-5: F. G. Barr, $12.00; J. B. Fabrick, $6.00; H. Keeley & Sons, $120.02; H. A. McLean, $10.00; O'Neill-Morkin Machinery Co., $22.00; E. Person, $6.00; Wages, $133.30	309.32
	21-55-6-5: F. G. Barr, $12.00; H. Keeley & Sons, $120.02; H. A. McLean, $10.00; Marshall-Wells (Alberta) Co., Ltd., $24.25; Wages, $163.90	330.17
	26/35-56-6-5: H. A. McLean, $10.00; Walter Rea, $30.00; Wages, $260.50	300.50
	E. 25-58-8-5: J. Carney, $30.00; Marshall-Wells (Alberta) Co., Ltd., $24.25; W. Summers, $6.00; Wages, $123.00	183.25
	8-48-16-4: Alberta Wood Preserving Co., Ltd., $62.08; Associated Mills, Ltd., $204.05; Alberta Government Telephones, $46.00; C.N. Rlys., $265.00; J. Christenson, $6.00; J. W. Lake, $5.00; Marshall-Wells (Alberta) Co., Ltd., $10.00; G. Oberg, $2.50; Wages, $292.25	892.88
	15-48-17-4: Alberta Wood Preserving Co., Ltd., $62.08; Associated Mills Co., $95.68; Alberta Government Telephones, $34.00; C.N. Rlys., $140.50; J. Christenson, $6.00; J. W. Lake, $5.00; Marshall-Wells (Alberta) Co., Ltd., $10.00; McAfee Hardware, $9.75; Wages, $120.00	483.01
	Carried forward	$ 538,159.87

No. of Apprn.		
	Brought forward	$ 538,159.87
	BRIDGES, CONSTRUCTION—*Continued*	
	E. 29-43-5-4: D. E. Conroy, $35.52; C.N. Rlys., $68.50; W. H. Clark & Co., Ltd., $167.18; A. Hollas, $27.56; Wages, $671.00	969.76
	N. 23-53-14-4: Associated Mills, Ltd., $151.20; Bowen & Thompson, $6.00; D. E. Conroy, $38.92; C.N. Rlys., $28.00; A. Hollas, $16.64; Marshall-Wells (Alberta) Co., Ltd., $30.10; Standard Hardware Co., $10.70; Wages, $263.00	544.56
	28/29-52-14-4: Bowen & Thompson, $10.00; C.N. Rlys., $105.00; W. H. Clark & Co., Ltd., $178.42; D. E. Conroy, $41.80; Hayward Lumber Co., Ltd., $13.33; Standard Hardware, Ltd., $10.00; Wages, $259.50	618.05
	N. 33-57-8-5: O. H. Hunter, $8.20; H. Keeley & Sons, $134.17; Wages, $222.50	364.87
	N. 32-57-8-5: E. M. Gunn, $9.00; O. H. Hunter, $8.20; G. Jarnelson, $9.00; H. Keeley & Sons, $119.36; Marshall-Wells (Alberta) Co., Ltd., $24.27; Wages, $261.50	431.33
	N. 2-55-11-5: Sam Quirk	18.00
	W. 31-55-7-5: W. Ranslam, $69.30; Wages, $24.00	93.30
	N. 20-55-11-5; H. A. McLean, $6.60; Dan O'Shea, $42.00; C. S. Taylor, $73.80; Wages, $257.90	380.30
	34/35-55-1-5: W. A. Bean, $9.56; C.N. Rlys., $40.20; Dept. of Public Works, $209.16; J. A. Fraser, $10.84; Marshall-Wells (Alberta) Co., Ltd., 87c; Wages, $308.00	578.63
	35/36-63-25-4: Crown Timber Agent, $18.08; D. J. Douglas, $166.90	184.98
	E. 15-3-11-4: Adams River Lumber Co., Ltd., $134.87; C.P. Rly., $85.31; A. Casper, $15.00; C. Willett, $13.65; Wages, $551.00	799.83
	N. 31-3-4-4: Beaver (Alberta) Lumber, Ltd., $65.35; C.P. Rly., $19.57; Citizens' Lumber Co., Ltd., $15.00; Hewitt & Black, Ltd., $8.85; C. Willett, $27.65; Wages, $266.50	402.92
	8-71-8-6: Bell Fleming Hardware, Ltd., $9.63; R. J. Barley, $2.35; Revillon Wholesale, Ltd., $7.47; Wages, $236.50	255.95
	N. 10-73-7-6: L. C. Howard, $7.80; Wages, $212.75	220.55
	N. 33-71-6-6: L. C. Howard, $10.10; Revillon Wholesale, Ltd., $9.94; Wages, $350.75	370.79
	33-71-5-6: R. J. Barley, $10.00; Revillon Wholesale, Ltd., $30.46; Wages, $199.75	240.21
	N. 21-71-4-6: Frontier Lumber Co., Ltd., $8.65; Revillon Wholesale, Ltd., $35.55; Wages, $201.50	245.70
	N. 33-71-4-6: R. J. Barley, $10.00; Frontier Lumber Co., Ltd., $8.65; Revillon Wholesale, Ltd., $30.46; Wages, $146.50	195.61
	N. 36-71-5-6: R. J. Barley, $10.00; Frontier Lumber Co., Ltd., $8.65; A. H. McQuarrie, $4.20; Revillon Wholesale, Ltd., $30.46; Wages, $146.50	199.81
	25/30-73-3/4-6: Bell Fleming Hardware Co., Ltd., $21.50; J. C. Barley, $8.00; R. J. Barley, $8.50; Revillon Wholesale, Ltd., $35.55; Wages, $210.00	283.55
	S. E. 17-77-20-5: Crown Timber Agent, $21.99; E., D. & B. C. Rly. Co., $3.80; Giroux Bros., Ltd., $15.50; C. C. Henderson, $10.00; B. Jubert, $4.55; A. H. McQuarrie, $12.00; J. L. Paquette, $103.97; Wages, $109.50	281.31
	N. 35-72-11-6: T. A. Armstrong, $83.60; D. E. Armstrong, $15.00; Bell Fleming Hardware, Ltd., $8.00; Crown Timber Agent, $12.68; J. E. Gaudin, Ltd., $79.00; C. C. Henderson, $7.38; A. H. McQuarrie, $12.56; Revillon Wholesale, Ltd., $9.46; Trainors, $7.20; Wages, $231.00	465.88
	Carried forward	$ 546,305.76

No. of Apprn.		
	Brought forward	$ 546,305.76
	BRIDGES, CONSTRUCTION—*Continued*	
	S. 18-74-6-6: Crown Timber Agent, $44.40; Farmers' Barn, $5.00; Lars Johnson & Son., $111.86; A. H. McQuarrie, $19.16; Revillon Wholesale, Ltd., $8.00; Wages, $424.75	613.17
	R. L. 42-78-5-6: J. F. Rappel	4.00
	S. 18-70-10-6: Crown Timber Agent, $9.90; A. H. McQuarrie, $10.00; Wages, $148.00	167.90
	23-81-4-6: W. P. Loggie, $10.00; Wages, $184.50	194.50
	W. 5-24-2-5: J. E. Bellemoer, $725.80; A. B. Cushing Lumber Co., Ltd., $19.80; Dept. of Public Works, $253.04; Wages, $209.00	1,207.64
	32-83-20-5: P. E. De Bolt	20.00
	27/28-61-2-5: J. C. Allen, $41.60; L. Ferry, $24.00; T. Ferry, $24.00; W. Gask, $12.00; Marshall-Wells (Alberta) Co., Ltd., $12.31; D. Richmond, $24.00; R. Wharton, $74.90; Wages, $240.00	452.81
	E. 32-90-23-4: Charles Plavin, $6.40; Wages, $112.70	119.10
	W. 36-60-18-4: W. Bean, $19.00; J. A. Fraser, $3.00; Marshall-Wells (Alberta) Co., Ltd., $17.40; Wages, $189.50	228.90
	N. 35-64-19-4: Bunyan & Boyd, $5.25; W. A. Bean, $22.00; C.N. Rlys., $21.91; Dept. of Public Works, $174.44; Marshall-Wells (Alberta) Co., Ltd., $33.58; Wages, $253.25	510.43
	N. W. 25-83-22-5: Alberta Government Telephones, 75c; N. H. Bradley, $34.29; E. R. Demick, $20.00; Frontier Lumber Co., Ltd., $24.00; H. Hufnagel, $132.30; F. Raymond, $96.04; Revillon Wholesale, Ltd., $20.15; Wages, $354.00	681.53
	25/26-56-9-5: Wages	294.10
	N. E. 17-77-20-5: Crown Timber Agent, $21.99; E., D. & B. C. Rly. Co., $5.50; Giroux Bros., Ltd., $15.50; C. C. Henderson, $11.06; B. Jubert, $4.00; A. H. McQuarrie, $11.75; J. L. Paquette, $132.13; Wages, $191.00	393.03
	N. 22-74-16-5: Crown Timber Agent, $19.24; E., D. & B. C. Rly. Co., $36.67; Frontier Lumber Co., $7.65; A. L. Girton, $78.18; S. Harris, $14.65; A. Halldorson, $12.00; J. Sutherland, $11.50; Wages, $338.00	517.89
	2/3-43-3-5: J. Beatty & Co., $6.75; Last West M.D. No. 431, $134.96; Marshall-Wells (Alberta) Co., Ltd., $5.10; H. McLevin, $14.00; W. Mohring, $3.52; Wages, $305.00	469.33
	12-59-5-5: T. Gunn, $15.00; H. A. McLean, $10.52; Wages, $89.00	114.52
	E. 36-33-6-4: C.P. Rly. Co., $11.13; R. W. Reinholt, $21.70	32.83
	27-74-17-5: A. H. McQuarrie	6.00
	33-60-4-5: A. Adkins, $3.32; O. H. Fluet, $25.45; F. D. Thompson, $1.20; Wages, $29.25	59.22
	28/29-55-17-4: R. Ashmore, $4.00; C.N. Rlys., $23.80; Dept. of Public Works, $221.08; A. Hollas, $13.28; Wages, $183.00	445.16
	31/32-38-4-5: Wages	82.50
	33-25-19-4: Wages	21.00
	S. 17-19-27-4: Wages	134.00
	32/33-10-27-4: Wages	48.50
	N. 5-65-22-4: C.N. Rlys., $66.57; Dept. of Public Works, $479.54; D. R. Fraser & Co., $2.93; Marshall-Wells (Alberta) Co., Ltd., $10.95; O'Neill-Morkin Machinery Co., Ltd., $23.27; Wages, $333.10	916.36
	N. 21-65-22-4: C.N. Rlys., $60.00; Dept. of Public Works, $479.54; D. R. Fraser & Co., $2.00; Marshall-Wells (Alberta) Co., Ltd., $10.27; O'Neill-Morkin Machinery Co., $23.27; Wages, $279.25	854.33
	N. 36-81-26-5: Wages	149.70
	Carried forward	$ 555,044.21

No. of Apprn.		
	Brought forward	$ 555,044.21
	BRIDGES, CONSTRUCTION—*Continued*	
	26/27-25-27-4: Associated Mills, Ltd., $587.87; J. H. Ashdown Hardware Co., Ltd., $70.72; C.P. Rly., $85.07; A. K. Leitch, $104.00; C. Willett, $29.17; Wages, $565.25	1,442.08
	36-26-22-4: Wages	121.00
	25-52-8-5: Wages	195.60
	4-30-21-4: Adams River Lumber Co., Ltd., $284.00; Alberta Wood Preserving Co., Ltd., $567.66; C.P. Rly. Co., $214.00; Dominion Bridge Co., Ltd., $2,795.00; Dept. of Public Works, $81.00; Wages, $423.05	4,364.71
	35-2-26-4: Alberta Wood Preserving Co., Ltd., $154.00; C.P. Rly. Co., $13.36	167.36
	24-2-26-4: Alberta Wood Preserving Co., Ltd., $332.50; C.P. Rly. Co., $13.36	345.86
	19-2-25-4: Alberta Wood Preserving Co., Ltd., $252.00; C.P. Rly. Co., $13.36	265.36
	6-2-25-4: Alberta Wood Preserving Co., Ltd., $373.80; C.P. Rly. Co., $26.72	400.52
	27-6-3-4: Hewitt & Black, Ltd., $6.25; Wages, $395.50	401.75
	10/11-62-3-5: Wages	140.00
	N. 22-7-5-4: Hewitt & Black, Ltd., $32.27; W. M. Ronnenberg, $34.50; Wages, $414.75	481.52
754.	MAIN HIGHWAYS, CONSTRUCTION ($819,800.67)	
	Salaries ($14,217.29)	
	W. Adamson, $935.77; E. Ainsworth, $200.00; D. Bard, $200.00; E. Bissett, $83.36; C. A. Davidson, $3,083.34; H. S. Day, $225.00; F. J. Graham, $208.37; F. Hardy, $150.00; T. Hare, $816.62; S. M. Hicks, $79.24; E. J. Holland, $750.00; M. Hughes, $75.00; H. P. Keith, $1,760.50; W. L. Kelly, $2,366.66; L. Johnston, $364.37; J. A. Morison, $175.00; D. McIntosh, $483.36; C. McMillan, $225.00; J. McQueen, $200.00; A. H. McQuarrie, $200.00; W. C. Osborne, $52.50; F. M. Richards, $391.73; D. W. Ritchie, $225.00; E. D. Robertson, $233.37; E. A. Walchyno, $29.25; B. Watson, $675.01	14,188.45
	Extra Clerical Assistance: L. Johnson, $2.02; F. Richards, $5.24; T. Hare, $21.58	28.84
	Expenses ($805,583.38)	
	Printing, Stationery and Office Supplies: Calgary Drafting Co., Ltd., $41.50; Edmonton Drafting and Supply Co., Ltd., $274.50; A. H. Esch & Co., Ltd., $6.00; King's Printer, $3,049.71; McDermid Studios, Ltd., $2.00	3,373.71
	Equipment: J. D. Adams & Co., $2,699.95; E. A. Begert, $665.00; N. H. Bradley, $625.00; Bisset, Pinder & Co., Ltd., $5,780.00; Central Garage, $686.88; Dominion Motors, Ltd., $1,966.82; Dept. of Public Works, $222.06; Edmonton Drafting and Supply Co., Ltd., $2,226.60; O. J. Elder, $649.70; Edmonton Tent and Mattress Co., $57.00; Grande Prairie Garage Co., $651.00; P. W. Johnson, $325.00; Lund's Ford Garage, $704.55; McKay-Turner Co., $665.40; Macleod Motor Sales, $685.00; Motordrome, Ltd., $11,317.86; National Drug and Chemical Co. of Canada, Ltd., $15.00; O'Hanlon-Ferguson Supply Co., Ltd., $483.75; Richardson Road Machinery, $2,557.74; Sawyer-Massey Co., Ltd., $532.26; Universal Motor Cars, Ltd., $1,952.99	35,469.56
	Travelling Expenses: E. Ainsworth, $16.11; N. H. Bradley, $101.00; W. H. Cameron, $213.25; C. A. Davidson, $838.05; H. S. Day, $196.28; A. D. Ferguson, $101.70; J. Gair, $265.83; F. J. Graham, $186.54; F. Hardy, $2.70; W. L.	
	Carried forward	$ 616,430.53

No. of Apprn.		
	Brought forward	$ 616,430.53
	MAIN HIGHWAYS, CONSTRUCTION—*Continued*	
	Kelly, $29.80; H. P. Keith, $987.97; J. A. Morison, $49.31; J. McQueen, $95.64; A. H. McQuarrie, $21.90; A. M. Paull, $3.50; E. D. Robertson, $132.78	3,242.36
	Automobile Expenses: Autodrome, Ltd., $13.65; Ames-Holden Tire and Rubber Co.o, Ltd., $22.12; Beiseker Garage, $2.45; Buck Motors, $10.25; Bijou Motors, $3.60; R. Barrett, $3.15; Clark's Garage, $3.80; Central Garage, $8.79; Canadian General Electric Co., Ltd., $6.28; Chapman Bros. Garage, $4.20; A. B. Clarke, $10.00; Dept. of Public Works, $277.92; Dept. of Provincial Secretary, $337.50; Dominion Motors, Ltd., $655.34; Dunlop Tire and Rubber Goods, Ltd., $2.70; Darling Electric Welding Co., 50c; Edmonton Auto Spring Works, $7.50; Fletcher Mfg. Co., $22.30; Fisk Tire Service Co., Ltd., $25.17; Ford Garage, $2.60; K. & P. Flynn, $2.65; Ford Service Garage, $5.00; Grande Prairie Garage Co., $101.02; General Garage, $35.38; Gregory Tire and Rubber Co., Ltd., $48.00; Goodyear Tire and Rubber Co. of Canada, Ltd., $188.51; Garneau Service Station, $2.35; Hay & Harding, $240.00; Kenn's West End Garage, $36.95; Kremer Garage Co., Ltd., $4.25; Liberty Machine Works, Ltd., $2.00; Motor Sales, Ltd., $60.90; Motor Car Supply Co. of Canada, Ltd., $70.31; Marshall-Wells (Alberta) Co., Ltd., $2.63; T. E. Martin, $2.00; Marshall Hardware Co., $2.50; Morrison & Johnston, Ltd., $4.55; Moose Garage, $4.05; Motordrome, Ltd., $6.00; Olds Service Garage, $4.25; Quality Tire Repair Co., $3.50; Palliser Hotel Auto and Taxi Co., $4.00; F. H. Ruiter, $36.50; Rutan's Auto Supply, $3.00; Skinner Motor Co., Ltd., $5.80; Slade Battery Service, $38.75; Speedway Garage, $3.10; R. G. Silver, $5.67; W. H. Talbot, $4.12; W. E. Tees, $3.35; Universal Garage, $4.80; Universal Motor Cars, Ltd., $212.17; Western Garage, $6.00; Windsor Garage, $3.90; H. R. Williams, $3.20; Wells & Joslin, $3.00	2,583.98
	Freight, Express and Cartage: C.P.R. Co., $144.05; C.N. Rlys., $31.15; C.N. Express Co., $4.30; Dominion Express Co., $35.59; E. G. McNeilly, $86.00; McLean Transfer, $8.25; R. H. Slater, $1.00; Twin City Transfer, $29.00; Vermilion Cartage Co., $2.00	341.34
	Special Services: J. B. Coghill	3.75
	Labour and Supplies: J. H. Ashdown Hardware Co., Ltd., $64.04; Broadway Transfer, $29.85; Bell-Fleming Hardware Co., $5.70; J. Cooper, $18.00; Dept. of Public Works, $16.17; John Deere Plow Co. of Calgary, Ltd., $65.92; Edmonton Auto Top and Awning Works, $2.50; S. Forrest, $3.00; Frontier Lumber Co., Ltd., $9.20; G. Hawes, $19.00; H. N. Knight, $67.15; W. L. Kelly, $45.00; P. Manning Lumber Co., $40.00; Marshall-Wells (Alberta) Co., Ltd., $1.37; T. H. Morris & Co., $16.25; O'Hanlon-Ferguson Supply Co., Ltd., $14.73; T. H. Peacock, 57c; Pioneer Blacksmith Shop, $62.50; Revelstoke Sawmill Co., Ltd., $198.50; D. S. Williamson Co., $50.00; Western Steel Products, Ltd., $319.77; Wages, $3,723.52	4,772.74
	Postage: The Postmaster	58.10
	Rates, Rentals and Insurance: City of Edmonton, $13.50; A. D. Ferguson, $54.00; J. W. Lone, $15.00	82.50
	Telegrams and Telephones: Alberta Government Telephones, $1,019.33; C.N. Rly. Co.'s Telegraph, $26.96; C.P.R. Co.'s Telegraph, $146.95; Dominion Government Telegraphs, $13.91	1,207.15
	General Expenses: J. B. Coghill, $10.35; Collector of Customs, $2.48; Dept. of the Attorney General, $6.00; G. W. McLeod,	
	Carried forward	$ 628,722.45

No. of Apprn.		
	Brought forward	$ 628,722.45
	MAIN HIGHWAYS, CONSTRUCTION—*Continued*	
	$18.00; Soldier Settlement Board, $200.00; Twin City Transfer, $4.00	240.83
	Main Highways—General	
	Calgary to Medicine Hat: A. W. Barnes	108.50
	Edmonton to Calgary: C.P.R. Co., $10.35; A. R. Jones, $30.00; Permanent Construction Co., $698.26; R. Richards, $38.00; D. B. Rees, $50.00; R. H. Watson, $77.37	883.98
	Calgary to Cochrane: Albertan Publishing Co., Ltd., $19.98; Alberta Wood Preserving Co., Ltd., $780.69; Canada Ingot Iron Co., $3,132.52; C.P.R. Co., $31.75; Edmonton Journal, $29.25; Edmonton Bulletin, $24.00; Herald Publishing Co., Ltd., $33.00; W. L. Kelly, $326.84; H. G. MacDonald & Co., $11,132.99; D. S. McQuillin, $40.67; S. Nysaeter, $32.00; F. O'Hara, $20.67; R. Thom, $40.67; Wages, $335.22	15,980.25
	Didsbury to Innisfail: Albertan Publishing Co., Ltd., $96.12; J. S. Adams & Co., $22.00; Brooks Bulletin, $4.75; Canada Ingot Iron Co., Ltd., $3,155.56; C.P.R. Co., $24.73; Didsbury Pioneer, $6.90; Edmonton Bulletin, $85.47; Edmonton Journal, $70.75; W. A. Foreman, $7,582.20; Gazette Publishing Co., Ltd., $17.80; Herald Publishing Co., Ltd., $94.40; P. Handford, $156.16; J. H. Houser, $1,263.31; A. R. Jones, $154.66; Medicine Hat News, Ltd., $14.25; Pedlar People, Ltd., $5,308.42; D. B. Rees, $359.01; V. Smith, $66.00; R. H. Watson, $790.73; Wages, $1,426.24	20,699.46
	Innisfail to Red Deer: C.P.R. Co., $4.10; Canada Ingot Iron Co., $730.08; Edmonton Journal, $15.40; Herald Publishing Co., Ltd., $22.40; P. Handford, $32.50; J. H. Houser, $3,570.64; A. R. Jones, $28.67; Medicine Hat News, Ltd., $14.25; D. B. Rees, $79.34; V. Smith, $48.00; R. H. Watson, $190.21; Wages, $578.72	5,314.31
	Red Deer to Wetaskiwin: Albertan Publishing Co., Ltd., $34.17; J. M. Anderson, $670.05; R. F. P. Bowman, $134.00; D. Bard, $224.12; C.P.R. Co., $569.86; Coronation Review, $3.10; City of Wetaskiwin, $1.00; N. E. Dunn, $134.00; Edmonton Journal, $27.54; Edmonton Bulletin, Ltd., $18.60; A. Frame, $31.00; T. W. Griffen, $5,248.04; Herald Publishing Co., Ltd., $22.32; M. Jensen, $25.00; The Mountaineer, $4.00; News Publishing Co., $4.50; Pedlar People, Ltd., $780.81; Permanent Construction Co., $5,165.05; Revillon Wholesale, Ltd., $23.80; Red Deer Advocate, $4.40; Stettler Independent, $2.05; Western Steel Products, Ltd., $2,358.81; Wages, $1,209.72	16,695.94
	Wetaskiwin to Millet: Albertan Publishing Co., Ltd., $13.44; M. Anderson, $692.68; Associated Mills, Ltd., $548.14; R. F. P. Bowman, $94.00; D. Baird, $325.44; C.P.R. Co., $7.67; Canada Ingot Iron Co., Ltd., $629.00; N. E. Dunn, $138.00; Edmonton Journal, $20.59; Edmonton Bulletin, $17.50; Edmonton Iron Works, Ltd., $47.04; A. Frame, $93.00; G. P. Ferguson, $100.00; J. W. Forbes, $26.45; T. W. Griffen, $6,968.37; Herald Publishing Co., Ltd., $22.32; S. H. McLeay, $76.00; A. McInnes, $26.00; Pedlar People, Ltd., $706.10; Permanent Construction Co., $10,812.76; Revillon Wholesale, Ltd., $23.45; Stettler Independent, $2.05; L. L. Sharp, $32.00; Woods, Speer & Hemphill, $4.75; Western Steel Products, Ltd., $87.21; Wages, $1,030.88	22,544.84
	Calgary to Carstairs: F. O'Hara	15.00
	Okotoks to High River: Pedlar People, Ltd.	608.94
	Onoway to Alberta Beach: Canada Ingot Iron Co.	2,431.86
	Lethbridge to Macleod: Alberta Government Telephones: $370.95; A. Anderson, $221.40; Alberta Wood Preserving	
	Carried forward	$ 714,246.36

No. of Apprn.		
	Brought forward	$ 714,246.36

MAIN HIGHWAYS, CONSTRUCTION—*Continued*

Co., Ltd., $418.84; J. Anderson, 75c; N. H. Bradley, $7.68; Becker Lumber Co., $811.75; H. Baird, $19.10; G. Cockerill, $7.50; Commercial Cartage Co., $2.25; Consumers' Hardware and Supply Co., $19.79; C.P.R. Co., $128.39; Canada Ingot Iron Co., Ltd., $1,730.45; Canada Cement Co., Ltd., $4,847.35; Dept. of Public Works, $47.35; C. S. Donaldson Coal Co., $23.60; W. H. Drinkall, $5.00; John Deere Plow Co., $9.60; L. H. Fowler, $136.95; G. Gowin, $9.50; Gutta Percha and Rubber, Ltd., $39.90; Hick Hardware Co., Ltd., $145.14; J. D. Higinbotham & Co., Ltd., $5.00; J. Hedemark, $5.40; O. Inkster, $432.54; Imperial Oil, Ltd., $49.24; International Harvester Co. of Canada, Ltd., $6.30; S. Jackson, $5.85; Lethbridge Iron Works Co., Ltd., $26.88; Lethbridge Sash and Door Factory, $22.50; Lethbridge Coal Co., Ltd., $31.35; Lawford Welding Co., $1.25; J. A. MacDonald, $122.00; M. Moscovich, $8.00; McAuley, Bell & Morris, $497.03; J. H. O'Reilly, $65.50; Palace Feed Barn, $12.00; Pioneer Lumber Co., Ltd., $632.60; F. Peish, $35.09; Robertson's Book Store, 95c; Stuckey Cartage Co., $22.00; Saunders Hay and Grain Co., Ltd., $4.50; V. Smith, $40.00; Western Tent and Mattress Co., $103.00; D. S. Williamson Co., $6.35; Western Canada Hardware Co., Ltd., $1,628.43; Wages, $29,589.21 ..... 42,356.21

Walsh to Crowsnest: Alberta Government Telephones, $25.50; Albertan Publishing Co., Ltd., $22.72; Anderson & Smith, $5.00; N. H. Bradley, $237.12; Blairmore Vulcanizing and Battery Station, $69.20; Becker Lumber Co., $12.95; Blairmore Hardware Co., $38.15; Blairmore Ironworks, Ltd., $20.29; C.P.R. Co., $491.43; A. G. Creelman & Co., $38,951.58; Canada Ingot Iron Co., $4,519.68; Coronation Review, $3.10; Castor Advance, $3.25; Coleman Journal, $13.79; Cowley Garage, $13.50; Canadian Explosives, Ltd., $81.60; Cunningham Hardware, $50.18; Coleman Hardware Co., $102.80; F. S. Dyke, $1,210.63; D. Ennis, $125.00; Edmonton Bulletin Co., Ltd., $24.26; Edmonton Journal, $32.80; L. H. Fowler, $46.20; L. A. Hendenstrom, $341.00; Herald Publishing Co., Ltd., $77.33; Imperial Oil, Ltd., $24.01; International Coal and Coke Co., Ltd., $53.30; E. I. H. Ings, $172.00; Lethbridge Herald, $23.10; Lethbridge Iron Works Co., Ltd., $9.00; W. M. Mackintosh, $457.00; McAuley, Bell & Morris, $72.61; McLaren Lumber Co., $932.94; Macleod Co-Operative Garage Association, Ltd., $7.00; McGillivray Creek Coal and Coke Co., Ltd., $11.00; O'Hanlon-Ferguson Supply Co., $280.82; G. Palsen, $33.00; E. J. Pozzi, $407.75; G. Patterson Hardware Co., $26.35; A. W. Robbins, $94.50; A. W. Robbins & J. Martin, $734.70; J. Salvador, $60.00; M. J. Sterndale-Bennett, $170.00; J. Sellar, $130.82; S. L. Tustian, $84.50; F. A. Wallace, $848.35; Western Canada Hardware Co., Ltd., $60.18; Western Transfer Co., Ltd., $1.00; West Canadian Collieries, Ltd., $25.00; G. A. Young, $234.00; F. A. Wallace, $179.91; Western Steel Products, Ltd., $193.80; Wages, $19,879.09 71,724.79

Calgary to Glacier Park: C.P.R. Co., $15.90; Canada Ingot Iron Co., Ltd., $2,566.36; O. Inkster, $422.02; Wages, $759.94 3,764.22

Calgary to High River: Albertan Publishing Co., Ltd., $111.64; Alberta Wood Preserving Co., Ltd., $272.00; R. J. Brown, $36.00; C.P.R. Co., $310.99; Canada Ingot Iron Co., Ltd., $1,726.10; City of Calgary, $141.64; Calgary Herald, Ltd., $57.12; Calgary Drafting Co., Ltd., $5.25; Edmonton Journal, $58.50; Edmonton Bulletin, $48.00; D. J. Forbes, $98.35; Herald Publishing Co., Ltd., $66.00; O. Inkster, $401.80; W. L. Kelly, $912.36; H. G. MacDonald & Co.,

Carried forward	$ 832,091.58

No. of Apprn.		
	Brought forward	$ 832,091.58
	MAIN HIGHWAYS, CONSTRUCTION—*Continued*	
	$21,281.38; D. S. McQuillin, $141.33; C. E. Mitchell, $60.00; S. Nysaeter, $64.00; F. O'Hara, $146.33; Pedlar People, Ltd., $4,201.38; Revelstoke Sawmill Co., Ltd., $49.50; R. Thom, $141.33; G. B. Wood Cartage Co., $14,146.34; Wages, $1,121.96	45,599.30
	Macleod to Glacier Park: O. Inkster	30.43
	8-3-2-5 to International Boundary: Alberta Government Telephones, 10c; O. Inkster, $423.10; Wages, $372.74	795.94
	Macleod to B. C. Summit: F. A. Wallace	105.00
	Calgary to Medicine Hat: A. W. Barnes, $178.95; R. J. Brown, $166.00; C.P.R. Co., $38.55; A. Mitchell, $96.00; Wages, $782.47	1,261.97
	Calgary to North Boundary, Tp. 13; W. L. Kelly, $89.33; Wages, $203.23	292.56
	Cluny to Kininvie: Albertan Publishing Co., Ltd., $24.84; Alberta Wood Preserving Co., Ltd., $4,800.55; J. H. Ashdown Hardware Co., Ltd., $17.35; Alberta Government Telephones, $25.77; A. W. Barnes, $299.04; Brooks Bulletin, $4.75; R. J. Brown, $270.00; C.P.R. Co., $304.22; Calgary Ironworks, Ltd., $10.35; Dept. of Public Works, $454.24; Edmonton Bulletin, $24.27; Edmonton Journal, $30.80; D. J. Forbes, $568.60; Herald Publishing Co., Ltd., $22.40; J. H. Houser, $13,644.25; C. E. Mitchell, $306.00; Medicine Hat News, Ltd., $14.25; Red Deer Advocate, $4.40; Revelstoke Sawmill Co., Ltd., $81.05; Wages, $1,393.59	22,300.72
	Kininvie to Medicine Hat: Alberta Government Telephones, 10c; Wages, $350.00	350.10
	Calgary to Alsask. J. H. Ashdown Hdw. Co., Ltd., $32.01; J. W. S. Chappelle, $469.30; C.P.R. Co., $27.25; C.N. Rlys, $7.60; Wages, $354.25	890.41
	Calgary to Drumheller: Albertan Publishing Co., Ltd., $24.84; Alberta Government Telephones, $49.56; J. H. Ashdown Hdw. Co., Ltd., $1.34; Brooks Bulletin, $4.75; G. H. R. Bennett, $42.00; C.N. Rlys., $11.10; J. W. S. Chappelle, $842.45; A. B. Cushing Lumber Co., Ltd., $7.71; Commercial Cartage Co., $7.15; C.P.R. Co., $46.75; Dept. of Public Works, $237.04; Edmonton Bulletin, $24.26; Edmonton Journal, $30.80; A. Frame, $38.00; Herald Publishing Co., Ltd., $22.40; C. Hill, $122.00; T. B. Little, $84.00; Medicine Hat News, Ltd., $14.25; C. Martin, $64.00; H. G. McDonald & Co., $28,102.71; Pedlar People, Ltd., $7,667.25; W. A. R. Rees, $266.00; Western Steel Products, Ltd., $2,065.59; Wages, $1,718.09	41,494.04
	Drumheller to Youngstown: C.N. Railways	125.62
	Lethbridge to Coutts: N. H. Bradley, $16.08; F. S. Dyke, $69.98; L. A. Hendenstrom, $31.00: G. A. Young, $56.00	173.06
	Lethbridge to N. Tp. 6-19-4: Alberta Government Telephones, $1.10; Albertan Publishing Co., Ltd., $36.72; Becker Lumber Co., $124.35; C. Beiswanger, $19.00; Canada Ingot Iron Co., Ltd., $2,458.20; F. S. Dyke, $49.00; C. L. Dodge, $16,653.79; Edmonton Bulletin, Ltd., $32.40; Edmonton Journal, $29.05; Herald Publishing Co., Ltd., $37.44; O. Inkster, $678.41; Lethbridge Herald, $25.55; J. H. McDonald, $60.00; L. Peterson, $151.82; Western Canada Hardware Co., Ltd., $17.40; Wages, $715.11	21,089.34
	N. Tp. 6-19-4 to Coutts, U.S.A. Boundary: Alberta Government Telephones, 30c; Albertan Publishing Co., Ltd., $36.72; Becker Lumber Co., $286.95; C. Beiswanger, $19.00; Canada Ingot Iron Co., Ltd., $1,430.30; F. S. Dyke, $162.50; C. L. Dodge, $2,321.60; Edmonton Bulletin, Ltd., $32.40; Ed-	
	Carried forward	$ 966,600.07

No. of Apprn.			
	Brought forward		$ 966,600.07
	MAIN HIGHWAYS, CONSTRUCTION—*Continued*		
	monton Journal, $29.00; L. H. Hedenstrom, $34.00; Herald Publishing Co., Ltd., $37.44; O. Inkster, $678.41; Lethbridge Herald, $25.50; Mangen & Egan, $6.95; Western Canada Hardware Co., Ltd., $18.46; G. A. Young, $34.00; Wages, $904.97		6,058.50
	Calgary to Kananaskis: Albertan Publishing Co., Ltd., $23.10; Alberta Government Telephones, $629.29; J. H. Ashdown Hdw. Co., Ltd., $118.93; J. C. Bush, $123.00; P. Burns & Co., Ltd., $142.40; Calgary Herald Publishing Co., Ltd., $31.92; C.P.R. Co., $92.37; Canada Ingot Iron Co., Ltd., $306.00; W. Crowe & Sons, $56.95; S. D. Chester, $37.12; Canadian General Electric Co., Ltd., $1.43; Canadian Explosives, Ltd., $112.48; Chapman Bros., $25.50; Calgary Ironworks, Ltd., $8.96; Canadian Oliver Chilled Plow Works, Ltd., $18.90; City Coal Co., Ltd., $36.58; A. B. Cushing Lumber Co., Ltd., $8.45; Cochrane Meat Market, $25.30; Canadian Oil Companies, Ltd., $5.07; Edmonton Journal, $35.70; Edmonton Bulletin, $28.80; Fisk Tire Service Co., $35.85; F. Gaetz, $12,310.28; Groceteria, Ltd., $375.97; A. Hawkwood, $10.00; Imperial Oil, Ltd., $934.04; Irving's Garage, $35.55; E. R. Jackson, $476.76; P. A. Lagerquist, $98.00; D. Little, $48.30; J. K. MacDonald, $2.00; J. Mappleback, $143.00; Maclin Motors, Ltd., $7.45; Mussen's Ltd., $36.57; National Drug and Chemical Co. of Canada, Ltd., $5.14; O'Hanlon-Ferguson Supply Co., Ltd., $76.50; Pedlar People, Ltd., $1,486.99; H. S. Palmer, $15.84; T. H. Peacock, $13.42; Pioneer Blacksmith Shop, $9.50; Precision Welders, $28.75; J. Ramsay, $34.93; Revelstoke Sawmill Co., Ltd., $7.50; Simpson & Co., $62.20; Universal Motor Cars, Ltd., $9.71; Webster & Andison, $39.05; Wages, $11,697.07		29,868.62
	Cochrane to Radnor: Alberta Wood Preserving Co., Ltd., $478.13; Albertan Publishing Co., Ltd., $13.44; J. D. Adams & Co., $31.00; Alberta Government Telephones, $1,268.44; J. H. Ashdown Hdw. Co., Ltd., $165.42; J. C. Bush, $86.00; Canada Ingot Iron Co., Ltd., $2,847.76; Canadian Explosives, Ltd., $84.03; C.P.R. Co., $26.92; Edmonton Journal, $20.58; Edmonton Bulletin, $17.50; Herald Publishing Co., Ltd., $22.32; E. R. Jackson, $380.15; W. L. Kelly, $15.00; P. A. Lagerquist, $91.00; J. K. MacDonald, $26.00; H. G. McDonald & Co., $29,326.92; J. Mappleback, $107.00; T. H. Peacock, $6.28; Revelstoke Sawmill Co., $25.00; M. M. Robinson, $199.00; G. Silvester Supplies, Ltd., $3.75; Western Steel Products, Ltd., $763.65; Western Tent and Mattress Co., $2.50; Wages, $820.17		36,827.96
	Radnor to 3 Miles W. of Morley: Alberta Government Telephones, $828.20; W. R. Avis, $3.50; Albertan Publishing Co., Ltd., $13.44; J. H. Ashdown Hdw. Co., Ltd., $103.31; J. C. Bush, $69.00; F. Brooks, $38.00; H. Baird, $38.25; C.P.R. Co., $194.90; S. D. C. Chester, $251.92; Canada Cement Co., Ltd., $224.22; Canadian Explosives, Ltd., $14.41; W. Crowe & Sons, $12.75; Chapman Bros., $29.05; Dominion Rubber System (Alberta), Ltd., $30.00; Dominion Bridge Co., Ltd., $147.00; Edmonton Journal, $20.59; Edmonton Bulletin, $17.50; W. A. Foreman, $26,285.91; Gorman's, Ltd., $44.20; Herald Publishing Co., Ltd., $22.32; Imperial Oil, Ltd., $16.38; E. R. Jackson, $365.52; W. L. Kelly, $15.00; P. A. Lagerquist, $105.00; Morley Trading Co., $118.25; H. G. McDonald, $50.00; J. K. MacDonald, $22.00; J. Mappleback, $86.00; Methodist Missionary Society, $20.00; Pioneer Blacksmith Shop, $19.50; Revelstoke Sawmill Co., $214.85; G. Silvester Sup-		
	Carried forward		$ 1,039,355.15

No. of Apprn.		
	Brought forward	$ 1,039,355.15
	MAIN HIGHWAYS, CONSTRUCTION—*Continued*	
	plies, Ltd., $73.50; Simpson & Co., $8.30; J. W. Scott, $94.00; Western Steel Products, Ltd., $223.13; Wages, $2,743.17	32,563.07
	Red Deer to Wetaskiwin: Edmonton Journal, $20.59; Edmonton Bulletin, $17.50	38.09
	Hanna to Viking: J. M. Forbes, $82.40; A. McInnes, $31.00; L. L. Sharp, $31.00; Wages, $180.65	325.05
	Red Deer to Rocky Mountain House: Albertan Publishing Co., Ltd., $20.73; C.P.R. Co., $10.55; Edmonton Journal, $27.54; Edmonton Bulletin, Ltd., $18.60; P. Handford, $3.34; A. R. Jones, $373.05; The Mountaineer, $4.00; News Publishing Co., $4.50; D. B. Rees, $102.67; Red Deer Advocate, $4.40; Schwartzhold & Cochrane, $6,931.90; Stettler Independent, $4.10; R. H. Watson, $392.98; Western Steel Products, $116.28; Wages, $890.11	8,904.75
	Wetaskiwin to Hayter: C.P.R. Co., $17.25; J. M. Forbes, $281.65; A. D. E. McInnes, $123.00; L. L. Sharp, $123.00; Wages, $729.34	1,274.24
	Lougheed to Hayter: H. W. R. Shepherd, $64.84; Wages, $98.33	163.17
	Nevis to Castor: Albertan Publishing Co., Ltd., $20.74; Alberta Wood Preserving Co., Ltd., $5,343.64; Acorn Lumber Co., Ltd., $59.40; T. R. Brasnett, $8.00; C.P.R. Co., $388.64; Canada Ingot Iron Co., Ltd., $1,078.14; Crown Lumber Co., Ltd., $75.06; R. J. Duncan, $7,432.96; Edmonton Journal, $27.54; Edmonton Bulletin, Ltd., $18.60; C. Graham, $80.30; L. Jones, $22.00; The Mountaineer, $4.00; W. Morrison, $30.00; News Publishing Co., $4.50; H. W. R. Shepherd, $1,090.85; Stettler Independent, $4.10; United Grain Growers, Ltd., $80.80; Western Steel Products, Ltd., $973.86; Willis & Dunn, $5.10; Wages, $1,108.67	17,856.90
	Castor to Coronation: Albertan Publishing Co., Ltd., $22.72; Alberta Wood Preserving Co., Ltd., $9,557.09; Coronation Review, $3.10; Castor Advance, $3.25; Edmonton Bulletin, Co., Ltd., $24.27; Edmonton Journal, $32.80; J. M. Forbes, $1,153.69; Herald Publishing Co., Ltd., $77.34; J. M. Heaton, $158.40; Lethbridge Herald, $23.10; A. McInnes, $241.00; H. G. McDonald & Co., $15,228.04; L. L. Sharp, $256,00; Western Steel Products, Ltd., $2,313.80; Wages, $1,223.34	30,317.94
	Edmonton to Wainwright: C.N. Rlys. Telegraphs, $1.76; F. J. Clark, $454.92; A. E. Rowbotham, $60.50; S. C. Taylor, $36.00	553.18
	Kinsella to Wainwright: Albertan Publishing Co., Ltd., $19.98; C. Bruce, $306.00; C.N. Rlys., $19.10; Edmonton Journal, $29.25; Edmonton Bulletin, $24.00; Herald Publishing Co., Ltd., $33.00; Irma Times, $7.80; Imperial Lumber Co., Ltd., $13.20; A. E. Rowbotham, $636.83; G. D. Taylor, $308.00; Wainwright Star, $10.00; Western Steel Products, Ltd., $2,389.62; Williscroft & Williscroft, $12,593.58; Wages, $1,789.16	18,179.52
	Edmonton to Fort Saskatchewan: L. H. V. Cullerne, $36.00; F. B. Connors, $97.60	133.60
	Edmonton to Lloydminster: A. D. Ferguson, $5.75; J. M. Forbes, $21.00; A. D. E. McInnes, $12.00; E. W. Mackay-White, $36.00; A. McMillan, $8.00; L. L. Sharp, $12.00; W. A. Whitelaw, $26.00; Wages, $385.95	506.70
	Chipman to W. Rge. 11: J. M. Forbes, $54.25; A. McInnes, $31.00; L. L. Sharp, $22.00; Wages, $149.99	257.24
	W. Rge. 11 to Lloydminster: F. T. Ames, $867.31; Albertan Publishing Co., Ltd., $23.72; T. R. Brasnett, $41.25; Castor Advance, $3.25; Canada Ingot Iron Co., Ltd., $481.29; J.	
	Carried forward	$ 1,150,428.60

No. of Apprn.		
	Brought forward	$ 1,150,428.60
	MAIN HIGHWAYS, CONSTRUCTION—*Continued*	
	A. Cameron, $114.00; E. M. Cameron, $170.00; C.N. Rlys., $54.10; C.N. Express Co., 60c; Edmonton Journal, $32.80; Edmonton Bulletin, $24.27; J. M. Forbes, $38.40; W. H. Gordon, $31.20; Herald Publishing Co., Ltd., $77.33; Hayward Lumber Co., Ltd., $36.80; J. R. B. Jones, $78.00; M. D. Kemp, $128.00; Lethbridge Herald, $23.10; E. D. Lankins, $262.00; N. Lefense & Son, $11.00; W. G. Morrison, $38.00; J. G. McGregor, $108.00; W. D. Robinson, $112.00; H. W. R. Shepherd, $20.30; Western Steel Products, Ltd., $6,567.55; G. H. Whitson, $28,535.03; Wages, $2,337.30	40,215.60
	Edmonton to Stony Plain: J. D. Adams & Co., $12.50; Canadian Explosives, Ltd., $25.23; C.N. Rlys., $1,866.00; Canada Ingot Iron Co., Ltd., $141.78; Dept. of Public Works, $11.80; John Deere Plow Co. of Calgary, Ltd., $10.15; Dept. of the Interior, $25.00; Edmonton Iron Works, Ltd., $11.00; Edmonton Bulletin, Ltd., $41.00; Edmonton Journal, $49.50; A. D. Ferguson, $85.87; Huff Gravel Co., Ltd., $1,958.60; S. & E. Larue, $23.75; D. McPherson, $17.20; J. B. McDonald & Son and E. I. Clark, $1,249.36; A. M. Paul, $22.75; Revillon Wholesale, Ltd., $103.41; D. S. Whitten, $5.28; M. Wilkinson, $5.00; Wages, $4,823.45	10,488.63
	Stony Plain to Wabamun: W. H. Clark & Co., Ltd., $24.75; Canada Ingot Iron Co., Ltd., $562.19; Western Steel Products, Ltd., $329.62; W. Wilson, $120.00; Wages, $7,994.85	9,031.41
	Entwistle to Evansburg: Albertan Publishing Co., Ltd., $23.10; W. E. Addinell, $151.55; Alberta Beach Trading Co., $37.20; T. R. Brasnett, $374.00; Bruce & McPhee, $41.30; Calgary Herald Publishing Co., $31.92; Edmonton Journal, $35.70; Edmonton Bulletin, $28.80; Evansburg Garage, $44.75; A. D. Ferguson, $17.50; Joe's Garage, $77.80; W. Lawton, $180.00; G. Lamb, $58.00; R. M. Martin, $667.25; H. G. MacDonald & Co., $5,309.15; H. Morrow, $25.05; E. C. Purin, $4.95; S. Seedhouse, $34.70; Western Steel Products, Ltd., $1,177.34; S. Yoeman, $9.00; Wages, $1,690.31	10,019.37
	Edmonton to Athabasca: F. J. Clark, $635.89; C.N. Rlys., $789.90; Edmonton Journal, $55.08; Edmonton Bulletin, Ltd., $37.20; F. Forbes, $128.00; D. Jones, $74.00; E. W. Mackay-White, $198.00; The Mountaineer, $8.00; News Publishing Co., $9.00; A. E. Rowbotham, $72.00; Red Deer Advocate, $8.80; H. W. R. Shepherd, $169.58; D. G. Taylor, $74.00; Wages, $1,086.50	3,345.95
	Edmonton to Vimy: Albertan Publishing Co., Ltd., $20.74; Canada Ingot Iron Co., Ltd., $1,843.54; F. J. Clark, $303.00; C.N. Rlys., $3.26, W. S. Ellis, $96.00; D. S. Jones, $60.00; E. W. Mackay-White, $94.00; Radford & Smith, $5,213.34; Stettler Independent, $4.10; Wages, $790.68	8,428.60
	Vimy to Athabasca: Albertan Publishing Co., Ltd., $20.74; Associated Mills, Ltd., $1,667.81; Alberta Government Telephones, $625.50; W. A. Bean, $66.60; C.N. Rlys., $851.43; C.N. Express Co., 40c; Canada Ingot Iron Co., Ltd., $6,069.20; F. J. Clark, $320.55; W. J. Dent, $136.50; Dept. of Public Works, $83.92; R. W. Ethier, $268.80; J. A. Fraser, $37.15; F. Forbes, $218.00; D. Jones, $158.00; Marshall-Wells (Alberta) Co., Ltd., $236.10; H. G. McDonald & Co., $22,663.53; O'Hanlon-Ferguson Supply Co., Ltd., $7.59; K. A. Rogers, $66.00; Stettler Independent, $4.10; Wages, $4,043.20	37,545.12
	Athabasca to Peace River: H. W. R. Shepherd, $104.75; Wages, $141.50	246.25
	Athabasca to Smith: E., D. & B. C. Railway, $10.90; Wages, $84.68	95.58
	Carried forward	$ 1,269,845.11

No. of Apprn.		
	Brought forward	$ 1,269,845.11
	MAIN HIGHWAYS, CONSTRUCTION—*Continued*	
	McLennan to Peace River: Canada Ingot Iron Co., Ltd., $3,821.60; S. Forrest, $46.00; Grande Prairie Herald, Ltd., $16.47; J. H. Johnston, $732.80; F. W. Kresge, $17,052.10; Record Printing Co., Ltd., $25.47; W. Smith, $322.00; G. T. White, $324.00; Wages, $1,637.45	23,977.89
	Grande Prairie to Pouce Coupe: Alberta Government Telephones, 15c; W. H. Cameron, $50.08	50.23
	Dunvegan to Grande Prairie: N. A. Bradley, $28.00; W. H. Cameron, $739.46; Grande Prairie Herald, Ltd., $5.40; Record Printing Co., Ltd., $7.46; J. Sutherland, $5,947.00; Western Steel Products, Ltd., $3,128.51; Wages, $1,436.52	11,292.35
	Grande Prairie to Pouce Coupe: Alberta Government Telephones, 50c; Bell-Fleming Hardware, Ltd., $7.95; W. H. Cameron, $1,436.34; Central Canada Railway Co., $22.80; Canada Ingot Iron Co. Ltd., $1,812.18; Dominion Government Telegraphs, $1.40; E., D. & B. C. Rly., $24.10; Grande Prairie Herald, Ltd., $14.90; Grande Prairie Garage Co., $81.40; F. W. Kresge, $16,630.48; A. H. McQuarrie, $18.48; Northern Review, $12.00; Record Printing Co., Ltd., $19.47; Wages, $1,564.97	21,646.97
	St. Albert to Alberta Beach: J. D. Adams & Co., $969.00; Beaver Lumber (Northern) Ltd., $3.90; Canadian Explosives, Ltd., $73.17; Cushing Bros., Ltd., $54.00; Canada Ingot Iron Co., $585.48; C.N. Rlys., $47.33; Clark & Stansell, $53.40; W. J. Crawford, $5.00; W. H. Clark & Co., Ltd., $145.42; C.P.R. Co., $2.03; J. F. Dickinson, $26.00; D. F. Hughes, $91.23; O'Hanlon-Ferguson Supply Co., Ltd., $478.26; M. R. Parker, $10.28; S. Yoeman, $158.05; Wages, $9,052.53	11,755.08
	Calgary to Cochrane: Canada Ingot Iron Co.	1,939.26
	Good Roads Board, General: J. Gair, $36.05; Wages, $75.00	111.05
	N. Bank of Bow River at Calgary: Albertan Publishing Co., Ltd., $18.60; Calgary Herald, Ltd., $29.76; D. T. Lewis, $1,036.90; G. Silvester Supplies Ltd., $1,695.00; Western Steel Products, Ltd., $57.38	2,837.64
	Boyne Lake to Lac La Biche: S. Laport, $4.50; Wages, $983.80	988.30
	Calgary to Edmonton: R. H. Watson, $92.00; Wages, $135.16	227.16
	Innisfail to Red Deer: E. Ainsworth, $10.80; R. H. Watson, $101.95; Wages, $175.83	288.58
	Calgary to Banff: C.P.R. Co., $18.50; F. J. Graham, $31.16	49.66
	Calgary to Glacier Park: Anderson & Smith, $248.19; O. Inkster, $329.52; Wages, $324.98	902.69
	Bow Island to Lethbridge: C.P.R. Co.	7.19
	Macleod to Crowsnest: Albertan Publishing Co., Ltd., $64.08; Alberta Government Telephones, $14.25; Bulletin Co., Ltd., $39.00; Blairmore Enterprise, $9.00; N. H. Bradley, $14.00; C.P.R. Co., $47.85; A. G. Creelman & Co., $1,123.65; Dominion Express Co., $1.50; Edmonton Journal, $69.30; Herald Publishing Co., $71.04; P. D. Jamieson, $192.17; W. L. Kelly, $27.21; H. P. Keith, $58.96; Lethbridge Herald, $49.20; A. W. Robbins, $46.00; Wages, $172.66	1,999.87
	Calgary to Alsask: Wages	268.34
	Edmonton to Wainwright: Wages	183.33
	Rge. 11 to Lloydminster: C.N. Rlys., $8.35; E. MacKay-White, $70.00	78.35
	Edmonton to Entwistle: C.N. Railways	2.00
	Entwistle to Jasper Park: C.N. Telegraphs	1.65
	Carried forward	$ 1,348,452.70

No. of Apprn.		
	Brought forward	$ 1,348.452.70
	MAIN HIGHWAYS, CONSTRUCTION—*Continued*	
	Peace River to Grande Prairie: N. H. Bradley, $425.75; Halkett Bros., $4.00; Frontier Lumber Co., Ltd., $1.00; Alberta Government Telephones, $2.50; Wages, $546.03	979.28
	Jarvis to Fawcett: Paddle River and District Co-Operative Society, Ltd., $25.65; W. Sigouin, $9.90; Sawyer-Massey Co., Ltd., $1.20, Westlock Hardware and Furniture Store, $111.33; Wages, $300.00	448.08
	Plamondon to Lac La Biche: Wages	500.00
	Chipman to Fort Saskatchewan: C.N. Rlys., $84.73; J. W. Fortune, $10.00; C. Gordon, $22.75; F. Hisey, $35.00; R. Kishlbaugh, $300.00; H. A. Knight, $30.00; Wages, $632.50	1,114.98
	Onoway to Roydale: V. Albers, $184.80; C. Appel, $9.05; Canadian Explosives, Ltd., $62.88; Clark & Stansell, $16.35; L. Gooley, $3.50; O. D. Hooton, $8.50; E. Pauporte, $1.70; S. Yoeman, $1.30; Wages, $4,639.95	4,928.03
	N. of Boyle: A. & G. W. Rly., $26.00; A. M. Paull, $28.00; H. W. R. Shepherd, $64.83; A. Stone, $8,057.22; Wages, $137.59	8,313.64
	N. 11 and 12-57-7-5: H. Belair, $3.75; A. Burns, $95.00; Division No. 1, M.D. of Kitchener, No. 582, $35.76; W. M. Forbes, $1.50; E. Ginger, $2.00; J. Johnson, $7.50; N. MacIver, $201.15; G. Potter, $1.00; R. Romeo, $2.00; R. Wanek, $40.60; Wages, $3,913.20	4,303.46
	Knob Hill, Buck Lake Road: T. T. Belsheim, $4.50; F. Ganskie, $8.00; Wages, $1,983.45	1,995.95
	Cache 1 to Blue Berry Mountains: D. Bateman, $4.00; Canadian Explosives, Ltd., $40.22; Dodge Hardware Co., $14.40; Frontier Lumber Co., Ltd., $3.69; A. H. McQuarrie, $15.03; O'Hanlon-Ferguson Supply Co., Ltd., $35.83; J. F. Rappel, $12.80; Wages, $848.75	974.63
	15/16-64-1-5: Allarie & Bellehuimeur, $19.11; Excelsior Lumber Co., Ltd., $77.90; Wages, $1,556.95	1,653.96
	N. of Secs. 2 and 3 and through Sec. 4-25-2-5: C.P.R. Co.	110.17
	Valhalla to Centre West: J. Nygaard, $1.25; Valhalla Hardware, Ltd., $1.00; Wages, $185.75	188.00
	Between Maloy and La Corey: O'Hanlon-Ferguson Supply Co., Ltd., $140.26; Wages, $1,859.50	1,999.76
	Valhalla Centre to West: C.P.R. Co.'s Telegraph, $2.55; Wages, $466.00	468.55
	N. of 9, 10, 11, 12-60-7-4: Boucher M. D. No. 572, $500.00; W. A. Findlay, $24.50	524.50
	Rosedale to Wayne: J. W. S. Chappelle, $386.00; C.P.R. Co., $8.75; C.N. Rlys., $2.80; T. B. Little, $100.00; W. A. R. Rees, $100.00; Wages, $733.50	1,331.05
	Grimshaw and Whitemud: Wages	1,343.50
	Wanham to N. Badheart Settlement: A. H. McQuarrie, $19.02; O'Hanlon-Ferguson Supply Co., Ltd., $56.30; Revillon Wholesale, Ltd., $37.81; P. Tansem, $37.30; Wages, $850.60	1,001.03
	Valhalla Centre South: C.P.R. Co.'s Telegraph, $2.55; A. H. McQuarrie, $4.04; Revillon Wholesale, Ltd., $61.06; Wages, $720.95	788.60
	Grimshaw to Whitemud: E., D. & B. C. Railway Co., $10.50; A. H. McQuarrie, $41.00; Wages, $126.50	178.00
	Harvie to Fawcett: C. E. Soule, $9.40; Wages, $851.75	861.15
	Badheart Settlement to Sexsmith: L. C. Howard, $15.65; A. H. McQuarrie, $19.12; Wages, $676.85	711.62
	Carried forward	$ 1,383,170.64

No. of Apprn.

Brought forward ..... $ 1,383,170.64

756. LEGISLATIVE AND DEPARTMENTAL BUILDINGS: ADDITIONS AND FURNISHINGS ($22,187.01)

Salaries ($31.00)

J. F. Hall 31.00

Expenses ($22,156.01)

Printing, Stationery and Office Supplies: The King's Printer, $190.35; Office Specialty Mfg. Co., Ltd., $206.50; United Typewriter Co., $132.55; Willson Stationery Co., Ltd., $338.50 ..... 867.90

Equipment: The Bank of Montreal, $20.00; Blowey Henry Co., $113.75; Burroughs Adding Machine Co. of Canada, Ltd., $475.00; Canadian General Electric Co., Ltd., $162.86; Calgary Furniture Store, Ltd., $209.85; Department of Public Works, $298.61; Great West Saddlery Co., Ltd., $9.75; The King's Printer, $440.33; Metals, Ltd., $23.00; The McLean Transfer, $60.00; Office Specialty Mfg. Co., Ltd., $3,034.90; J. Garnet Pearson, $162.45; Reed and Turnbull, $90.00; Revillon Wholesale, $27.44; The Stevens Companies, $30.00; Sommerville Hardware Co., Ltd., $30.75; T. R. Stuart and Co., Ltd., $9.00; Jack Teeple, $5.00; The Trusts and Guarantee Co., Ltd., Receivers, Estate of Lougheed, Bennett and Co., $5.50; Union Iron and Foundry, Ltd., $260.00; West-Keith, Ltd., $109.00; The Willson Stationery Co., Ltd., $115.50 ..... 5,692.69

Travelling Expenses: N. H. Bradley, $1.15; W. D. Lee, $50.15; C. Struthers, $2.40 ..... 53.70

Freight, Express and Cartage: Anderson and Smith, $1.00; A. Bradshaw, $4.00; Brown Transfer Co., $8.50; Camrose Transfer, 50c; The City Cartage Co., $41.00; C. P. R. Co., $101.36; C. N. Railways, $33.47; C. N. Express, 65c; Dominion Express Co., $2.50; Edmonton Express and Transfer Co., $7.50; E.D. and B.C. Railway, $53.67; C. Hinds, $1.00; L. G. Kelley, 50c; D. McArthur, $1.50; J. MacDowell, $1.00; Palace Transfer, $4.00 ..... 262.15

Labour and Supplies: J. H. Ashdown Hardware Co., Ltd., $16.77; Atlas Lumber Co., Ltd., $8.55; Blowey-Henry Co., $75.72; British America Paint Co., $41.58; Blairmore Hardware Co., $16.50; Buller and Badcock, $692.36; The Coleman Hardware Co., $10.00; Canadian General Electric Co., $42.52; Crane, Ltd., $491.54; Cushing Bros., Ltd., $14.00; C. A. Coutts, $353.25; Carroll-Wilson, Ltd., $44.40; W. H. Clark and Co., Ltd., $32.50; Department of Public Works, $1,699.08; Defender Automatic Regulator Co., $36.07; De Hart Art Co., $51.00; Dominion Rubber System (Alberta), Ltd., $26.34; Edmonton Paint and Glass Co., Ltd., $4.02; Edmonton Iron Fence and Wire Works, $41.65; C. H. Erickson, $8.80; Flesher Marble and Tile Co., Ltd., $63.70; Fraser-McRoberts Co., Ltd., $63.00; General Supplies, Ltd., $6.45; Gorman's, Ltd., $24.25; Graham and Reid, $136.55; Hudson's Bay Co., Ltd., $577.80; Hayward Lumber Co., Ltd., $598.31; J. C. Hooper, $25.00; Harry Holmes, $10.65; Hillas Electric Co., $13.00; J. T. Jones, $16.00; A. P. Johnston, $179.85; Mike Johnson, $84.50; H. J. Johns, $10.00; King's Furniture Exchange, $17.50; Law Bros., $5.00; Marshall Wells Alberta Co., Ltd., $104.64; R. O. Morrison-Dickins, Ltd., $18.00; Metals, Ltd., $113.42; Masse Electric Co., Ltd., $644.00; Manufacturers Sales Co., $139.11; Motor Tool Specialty Co., $57.20; J. F. Meagher, $160.63; Maund Paint and Varnish Co., Ltd., $6.20; McDermid Studios, Ltd., $3.00; Robert McPherson, $100.00; McCulloch Hardware and Garage, $24.65; Northwestern Utilities, Ltd., $265.12; The Neilson Furniture Co., Ltd., $57.07; Office Specialty Manufacturing Co., $732.30; J. B.

Carried forward ..... $ 1,390,078.08

No. of Apprn.

Brought forward ..... $ 1,390,078.08

LEGISLATIVE AND DEPARTMENTAL BUILDINGS: ADDITIONS AND FURNISHINGS—*Continued*

Oliver, $12.50; O'Hanlon-Ferguson Supply Co., Ltd., $470.00; O'Neill-Morkin Machinery Co., $15.00; Pilkington Bros. (Can.), Ltd., $83.63; R. J. Priestly and Son, $39.00; Revillon Wholesale, Ltd., $106.53; Sommerville Hardware Co., Ltd., $169.40; C. C. Snowdon, $15.00; Smith Bros. and Wilson, Ltd., $29.61; G. Silvester, $7.35; T. R. Stuart and Co., Ltd., $6.73; G. F. Stephens and Co., Ltd., $35.58; A. Shelton, 50c; The Standard Heating and Plumbing Co., Ltd., $12.92; Trainor's, $56.00; Union Iron and Foundry, Ltd., $551.73; Wilkinson Electric Co., Ltd., $110.21; W. H. Wilson Co., Ltd., $8.00; Wages, $5,574.51 ..... 15,267.75

Postage: The Postmaster 2.00

Telegrams and Telephones: Alberta Government Telephones .. 1.35

General Expenses: Alberta Provincial Police 8.47

757. PUBLIC INSTITUTIONS: ADDITIONS AND FURNISHINGS ($19,795.37)

Salaries ($208.49)

R. P. Blakey, $135.00; J. F. Hall, $36.16; D. J. McNicoll, $37.33 208.49

Expenses ($19,586.88)

Equipment: Blowey-Henry Co., $11.35; Cockshutt Plow Co., Ltd., $46.50; Department of Public Works, $594.02; Graham and Reid, $264.00; Imperial Machine and Foundry Co., $114.58; Jones, Graham and O'Brien, $120.90; McClary Manufacturing Co., $187.25; Office Specialty Manufacturing Co., Ltd., $18.60; Porritts and Spencer (Canada), Ltd., $350.26; Singer Sewing Machine Co., $41.28; Sommerville Hardware Co., Ltd., $83.50 ..... 1,832.24

Travelling Expenses: R. P. Blakey, $1.60; W. D. Lee, $1.74 .. 3.34

Freight, Express and Cartage: C. P. R. Co., $221.65; The City Transfer, $4.00; Dominion Express Co., $26.01 ..... 251.66

Labour and Supplies: J. H. Ashdown Hardware Co., Ltd., $37.93; Atlas Lumber Co., Ltd., $553.53; Blowey-Henry Co., $153.25; Geo. E. Bowker, $801.60; British America Paint Co., $358.61; Chandler-Fisher, Ltd., $27.00; W. H. Clark and Co., Ltd., $102.40; Crane, Ltd., $1,748.35; Canadian General Electric Co., Ltd., $572.18; Dominion Rubber (Alberta), Ltd., $123.90; Department of Public Works, $1,321.89; Edmonton Paint and Glass Co., Ltd., $257.62; W. J. Edwards, $58.75; Edmonton Iron Fence and Wire Works, $20.25; Empire Marble and Tile Co., Ltd., $364.24; Edmonton Iron Works, $18.00; A. Fyfe, $39.02; Freeze Maxwell Co., Ltd., $204.40; General Supplies, Ltd., $153.03; A. A. Graham, $124.10; Graham and Reid, $711.20; Hayward Lumber Co., Ltd., $796.92; Marshall-Wells Alberta Co., $126.39; Metals, Ltd., $90.43; O'Neill-Morkin Machinery Co., $6.12; W. E. Plowman, $12.00; Pilkington Bros., Ltd., $227.85; Revillon Wholesale, Ltd., $67.57; Revelstoke Saw mill Co., Ltd., $110.15; G. F. Stephens and Co., Ltd., $6.99; The Stevens Companies, $59.10; Sommerville Hardware Co., Ltd., $580.01; E. Stoutenberg, $118.00; L. M. Webster, $30.00; Western Canada Hardware Co., $109.50; J. Wallace, $80.00; Wages, $7,312.36 ..... 17,484.64

Telegrams and Telephones: C. P. R. Co.'s Telegraph 1.50

General Expenses: Imperial Machine and Foundry Corporation 13.50

Carried forward ..... $ 1,425,153.02

No. of Apprn.		
	Brought forward	$ 1,425,153.02
758.	PROPORTION OF COST OF DIVERSION OF WATER AT HIGH RIVER ($1,157.14)	
	Travelling Expenses: F. Hardy	3.50
	Freight, Express and Cartage: Commercial Cartage Co.	1,109.19
	Labour and Supplies: J. H. Ashdown Hardware Co., Ltd.	24.15
	Telegrams and Telephones: Alberta Government Telephones	20.30
759.	SITES AND CONSTRUCTION: PUBLIC BUILDINGS ($7,460.05)	
	Sites	
	Provincial Police Building, Brooks: Town of Brooks, $25.00; The L.T.O., Calgary, $4.00	29.00
	Provincial Jail, Lethbridge: C. P. R. Co., Department of Natural Resources, $1,736.04; The L. T. O., Calgary, $1,379.50	3,115.54
	Provincial Police Barracks, McLennan: T. H. Mudiman	100.00
	Construction	
	Garage, Parliament Buildings: Freight, C.N. Railways	78.55
	Labour and Supplies: Acme Brick Co., Ltd., $221.30; A. Archibald, $1.50; Beatty Bros., $122.23; W. H. Clark and Co., $261.13; Carroll-Wilson, Ltd., $62.85; Canadian General Electric Co., Ltd., $46.85; Department of Public Works, $198.23; Edmonton Paint and Glass Co., Ltd., $29.45; Edmonton Iron Fence and Wire Works, $2.00; Goodyear Tire and Rubber Co. of Canada, Ltd., $3.28; General Supplies, Ltd., $6.30; Huff Gravel Co., $121.50; Law Bros., $6.00; Metals, Ltd., $147.18; Mackay Coal Co., Ltd., $13.90; Motor Car Supply Co. of Canada, Ltd., $9.16; O'Neill-Morkin Machinery Co., $539.25; Pilkington Brothers (Canada), Ltd., $5.28; G. F. Stephens and Co., Ltd., $30.12; Sommerville Hardware Co., Ltd., $144.96; Western Steel Products, Ltd., $116.00; Thos. Watt, $152.00; Wages, $1,896.49	4,136.96
760.	PROVINCIAL MENTAL HOSPITAL, OLIVER ($22,169.52)	
	Salaries ($1,534.66)	
	R. P. Blakey, $1,132.50; J. F. Hall, $235.71; D. J. McNicoll, $166.45	1,534.66
	Expenses ($20,634.86)	
	Equipment: Canadian General Electric Co., Ltd., $321.10; Empire Engineering and Supply Co., Ltd., $610.00; Sommerville Hardware Co., Ltd., $432.00	1,363.10
	Travelling Expenses: F. J. Adamson, $26.40; R. P. Blakey, $5.60; W. D. Lee, $173.64	205.64
	Freight, Express and Cartage: C. P. R. Co., $83.49; C. N. Railways, $6.00; Department of Agriculture, $15.60; Edmonton Express and Transfer Co., $12.75; C. N. Express, $4.45	122.29
	Labour and Supplies: The Acme Brick Co., $42.00; Alberta Government Telephones, $6.33; Blowey-Henry Co., $24.15; Beaver Soap Co., Ltd., $45.00; W. O. Bowers Hardware, $4.40; Canadian General Electric Co., Ltd., $777.96; W. H. Clark and Co., Ltd., $790.49; Chadwick and Jones, $2,168.75; Carroll-Wilson, Ltd., $70.87; Canadian Westinghouse Co., Ltd., $211.72; City of Edmonton Telephone Department, $1.50; Crane, Ltd., $1,122.88; Clark Brick Co., $20.27; Department of Public Works, $988.84; Darling Electric Welding Co., $1.00; W. J. Edwards, $411.80; Edmonton Paint and Glass Co., $103.83; Edmonton Iron Fence and Wire Works, $20.00; Edmonton Iron Works, Ltd., $84.20; Empire Marble and Tile Co., Ltd., $156.05;	
	Carried forward	$ 1,436,995.90

No. of Apprn.		
	Brought forward	$ 1,436,995.90
	PROVINCIAL MENTAL HOSPITAL, OLIVER—*Continued*	
	Freeze Maxwell Co., Ltd., $37.25; Thomas R. Flynn, $1,350.00; Gorman's, Ltd., $126.75; General Supplies, Ltd., $325.30; Great West Saddlery Co., Ltd., $49.86; Hayward Lumber Co., Ltd., $1,174.12; Hillas Electric Co., 90c; Huff Gravel Co., Ltd., $200.85; Hudson's Bay Co., $173.70; Imperial Oil, Ltd., $11.38; Marshall Wells Alberta Co., Ltd., $105.67; Metals, Ltd., $2,436.02; O'Hanlon-Ferguson Supply Co., Ltd., $283.76; O'Neill-Morkin Machinery Co., $202.74; Provincial Mental Institute, Oliver, $12.95; Revillon Wholesale, Ltd., $14.30; Sommerville Hardware Co., Ltd., $717.56; C. C. Snowdon, $5.00; Western Supplies, Ltd., $46.82; A. R. Williams Machinery Co. of Winnipeg, $471.40; Wages, $4,142.46	18,940.83
	Telegrams and Telephones: Alberta Government Telephones	3.00
761.	PROVINCIAL MENTAL HOSPITAL, PONOKA ($21,784.05)	
	Salaries ($1,453.07)	
	R. P. Blakey, $1,181.25; J. F. Hall, $184.05; D. J. McNicoll, $87.77	1,453.07
	Expenses ($20,330.98)	
	The King's Printer	25.00
	Equipment: Canadian Fairbanks Morse Co., Ltd., $2,394.09; Freeze Maxwell Co., Ltd., $545.00; Northern Aluminum Co., Ltd., $501.20	3,440.29
	Travelling Expenses: C. L. Harrington	16.05
	Freight, Express and Cartage: S. Baxter, $37.00; C. P. R. Co., $285.47; The Dominion Express Co., $30.82; R. H. Slater, $12.10	365.39
	Labour and Supplies: Allen's Hardware, $57.43; G. E. Bowker, $669.10; British America Paint Co., Ltd., $149.79; Canadian Westinghouse Co., Ltd., $92.80; E. H. Campbell, $132.50; Capital Glass Works, $11.20; Canadian General Electric Co., Ltd., $161.17; Crane, Ltd., $3,916.31; Department of Public Works, $91.52; Edmonton Paint and Glass Co., Ltd., $5.07; W. J. Edwards, $377.50; A. A. Graham, $30.15; D. G. Latta, Ltd., $4.00; Metals, Ltd., $107.97; P. H. McKelvey, $49.47; O'Neill-Morkin Machinery Co., $511.69; O'Hanlon-Ferguson Supply Co., Ltd., $8.75; Oil Well Supply Co., $62.50; Ponoka Engineering Works, $330.98; Provincial Mental Hospital, $269.34; Revillon Wholesale, Ltd., $42.25; Simmons, Ltd., $210.40; Sommerville Hardware Co., Ltd., $223.76; Underfed Stoker Co. of Canada, $640.00; Western Steel Products, Ltd., $157.00; R. H. Weaver, $3,089.50; Wages, $4,672.90	16,075.05
	Telegrams and Telephones: Alberta Government Telephones, $377.49; C. P. R. Co.'s Telegraph, $1.74	379.23
	General Expenses: Geo. H. Lindsay	29.97
762.	PROVINCIAL JAIL, FORT SASKATCHEWAN ($6,511.05)	
	Salaries ($177.82)	
	R. P. Blakey, $150.00; J. F. Hall, $19.38; D. J. McNicoll, $8.44	177.82
	Expenses ($6,333.23)	
	Equipment: Canadian Westinghouse Co., Ltd.	4,343.38
	Travelling Expenses: R. P. Blakey	.80
	Freight, Express and Cartage: C. N. Railways	47.23
	Labour and Supplies: Crane, Ltd., $980.12; Canadian General Electric Co., Ltd., $251.76; Canadian Westinghouse Co., Ltd., $142.86; The Hunter Lumber Co., Ltd., $112.33; Wages, $454.00	1,941.07
	Telegrams and Telephones: C. P. R. Co.'s Telegraph	.75
	Carried forward	$ 1,484,234.83

No. of Apprn.		
	Brought forward	$ 1,484,234.83
763.	NORMAL SCHOOL AND INSTITUTE OF TECHNOLOGY, CALGARY ($11,842.77)	
	Salaries ($439.61)	
	R. P. Blakey, $375.00; J. F. Hall, $64.61	439.61
	Expenses ($11,403.16)	
	Equipment: Bissett, Pinder and Co., Ltd., $1,197.00; Crosby Steam Gauge and Valve Co., $145.55; Canadian Fairbanks-Morse Co., Ltd., $1,406.75; Crane, Ltd., $440.56; Department of Public Works, $451.27; Eimer and Amend, $108.04; General Engineers, Ltd., $1,350.00; Motor Car Supply Co., Ltd., $110.25; White Sewing Machine Co. of Canada, $210.00; Willson Stationery Co., Ltd., $73.00; A. R. Williams Machinery Co. of Winnipeg, $1,585.00; Western Steel Products, Ltd., $750.00	7,827.42
	Freight, Express and Cartage: C. P. R. Co., $125.87; C. N. Railways, $27.30; City Cartage Co., $3.00; The Riddock Cartage, $75.00; Security Cartage and Storage Co., Ltd., $2.60	233.77
	Labour and Supplies: Allan and Johnston, $2.00; Bullen and Badcock, $29.85; Canadian General Electric Co., Ltd., $25.87; Canadian Westinghouse Co., $144.67; Crane, Ltd., $36.00; Cushing Bros., Ltd., $200.35; W. H. Clark and Co., Ltd., $96.00; Central Scientific Co., $124.12; Eimer and Amend, $106.54; Hayward Lumber Co., Ltd., $114.51; Northern Electric Co., Ltd., $167.55; F. E. Osborne, $264.50; W. E. Plowman, $11.00; Riverside Iron Works, Ltd., $375.00; G. Silvester Supplies, Ltd., $168.06; T. R. Stuart and Co., Ltd., $16.23; G. F. Stephens and Co., Ltd., $8.35; W. H. Topley, $90.00; Wilkinson Electric Co., Ltd., $106.50; A. R. Williams Machinery Co. of Winnipeg, Ltd., $193.50; Wages, $1,061.37	3,341.97
764.	PROVINCIAL TRAINING SCHOOL FOR THE MENTALLY DEFICIENT ($12,460.90)	
	Salaries ($119.59)	
	R. P. Blakey, $93.75; J. F. Hall, $25.84	119.59
	Expenses ($12,341.31)	
	Travelling Expenses: D. E. McDonald	18.90
	Freight, Express and Cartage: C. P. R. Co., $113.50; The City Transfer, $14.50	128.00
	Equipment: Frost Steel and Wire Co., Ltd.	275.00
	Labour and Supplies: Atlas Lumber Co., Ltd., $533.34; British America Paint Co., Ltd., $176.87; Canadian General Electric Co., Ltd., $148.48; W. H. Clark and Co., Ltd., $388.87; Crane, Ltd., $313.02; Canadian Pipe Co., Ltd., $3,057.19; Department of Public Works, $38.91; Edmonton Paint and Glass Co., Ltd., $97.18; Edmonton Iron Fence and Iron Works, $213.45; Edmonton Tent and Mattress Co., $150.00; Edmonton Iron Works, $30.00; Arch. Fyfe, $239.23; Manning-Sutherland Lumber Co., Ltd., $133.14; McLarty Hardware Co., $12.50; Northern Hardware Co., Ltd., $3.12; Northern Aluminum, Ltd., $501.66; O'Neill-Morkin Machinery Co., $93.85; Permanent Construction Co., $3,898.55; Pilkington Bros. (Canada), Ltd., $48.46; W. E. Plowman, $7.00; W. Springbett, $14.80; Sommerville Hardware Co., Ltd., $433.60; Wages, $1,386.19	11,919.41
765.	CENTRAL ALBERTA SANITORIUM ($4,049.04)	
	Labour and Supplies: J. H. Ashdown Hardware Co., Ltd., $23.66; Butchers and Packers Supplies, Ltd., $130.00; British America Paint Co., Ltd., $104.29; The James Ballantyne Co., Ltd., $1,043.36; Calgary Drafting Co., Ltd.,	
	Carried forward	$ 1,508,538.50

No. of Apprn.		
	Brought forward	$ 1,508,538.50
	CENTRAL ALBERTA SANITORIUM—*Continued*	
	$4.30; A. B. Cushing Lumber Co., Ltd., $250.83; Crane Cassidy Electric Co., $262.28; Flesher Marble and Tile Co., Ltd., $319.00; The Foulds Metal and Roofing Co., $363.25; Metals, Ltd., $69.71; McClary Manufacturing Co., $387.70; Metal Craft Co., Ltd., $8.40; McAuley, Bell and Morris, $8.10; Otis Fenson Elevator Co., Ltd., $79.00; The James Robertson Co., Ltd., $290.50; G. Silvester Supplies, Ltd., $21.75; T. R. Stuart and Co., Ltd., $14.11; A. Sutherland, $128.00; Wages, $524.80	4,033.04
	Rates, Rentals and Insurance: E. S. Clarry, $2.91; Hornibrook, Whittemore and Allan, $2.91; Riley's, Ltd., $2.91; T. J. S. Skinner Co., Ltd., $6.87	15.60
	Telegrams and Telephones: C. P. R. Co.'s Telegraph	.40
766.	PROVINCIAL POLICE BUILDINGS ($4,978.19)	
	Equipment: J. F. Meagher	48.56
	Travelling Expenses: R. P. Blakey, $2.80; D. E. McDonald, $56.50; J. MacKay, $56.45; V. Pearson, $5.12; H. C. Reeves, $5.25; C. Struthers, $28.00	154.12
	Freight, Express and Cartage: C.N. Express, $40.31; C.N. Rlys., $39.88; C.P.R. Co., $13.37; J. McKenzie, $2.00	95.56
	Labour and Supplies: Atlas Lumber Co., Ltd., $475.00; C. W. Bottoff, $200.00; Bjornsted Bros., $49.50; British America Paint Co., $8.12; W. H. Clark & Co., Ltd., $271.57; Dept. of Public Works, $277.60; Elsie & Bruce Co., 50c; Edmonton Paint and Glass Co., $62.17; Empire Brokerage, $27.00; Graham & Reid, $20.30; Hudson's Bay Co., $9.90; J. M. Jenkins, $9.45; Knapman Plumbing and Heating Co., $460.27; J. P. Knose, $82.00; North American Collieries, Ltd., $56.46; Purcell Hardware Co., $67.94; Prairie Nurseries, Ltd., $70.00; E. J. Pozzi, $114.90; J. D. Read, $24.00; Sommerville Hardware Co., Ltd., $82.61; R. Sylvester, $13.50; S. L. Tustian, $1.50; Wages, $565.51	2,949.80
	Telegrams and Telephones: Alberta Government Telephones	5.90
	Sites	
	Provincial Police Building, Evansburgh: O. T. Raymond, $1,200.00; The L.T.O., Edmonton, $20.25	1,220.25
	Provincial Police Building, Cochrane: Royal Trust Co., $500.00; The L.T.O., Calgary, $4.00	504.00
767.	PARLIAMENT BUILDINGS ($5,474.54)	
	Equipment: Canadian Westinghouse Co., Ltd., $5,125.00; Canadian Fairbanks-Morse Co., Ltd., $94.45	5,219.45
	Freight, Express and Cartage: C.N. Railways	5.00
	Labour and Supplies: Canadian General Electric Co., Ltd., $84.65; Dept. of Public Works, $8.16; Edmonton Iron Works, Ltd., $28.50; General Supplies, Ltd., $10.00; Metals, Ltd., $1.51; Northern Electric Co., Ltd., $69.18; O'Neill-Morkin Machinery Co., $16.00; Wages, $32.09	250.09
768.	PROVINCIAL JAIL, LETHBRIDGE ($637.85)	
	Equipment: A. R. Williams Machinery Co. of Winnipeg, Ltd.	155.00
	Labour and Supplies: Canadian General Electric Co., Ltd., $161.90; Northern Electric Co., Ltd., $24.30; The Stacey Lumber Co., Ltd., $296.65	482.85
	Carried forward	$ 1,523,678.12

No. of Apprn.		
	Brought forward	$ 1,523,678.12
769.	COURT HOUSE, MACLEOD, ($7,570.60)	
	Salaries ($75.00)	
	R. P. Blakey	75.00
	Expenses ($7,495.60)	
	Equipment: Hudson's Bay Co.	188.00
	Travelling Expenses: D. E. McDonald	31.05
	Freight, Express and Cartage: C.P.R. Co., $83.25; The City Cartage Co., $3.75; Dominion Express Co., $4.70; R. Jackson, $33.25	124.95
	Labour and Supplies: W. G. Andrews, $239.75; D. R. Carse, $6.80; S. Jackson, $550.00; J. S. Lambert, $415.18; McAuley Bell & Morris, $226.60; McLaren Lumber Co., Ltd., $808.12; S. McCrea, $5.00; G. F. Stephens & Co., Ltd., $190.44; T. R. Stuart & Co., Ltd., $28.90; Union Iron and Foundry, Ltd., $103.20; Wilkinson Electric Co., Ltd., $53.50; Wages, $4,501.11	7,128.60
	Telegrams and Telephones: Alberta Government Telephones	23.00
770.	CONTINGENCIES ($1,492.25)	
	Salaries ($1,473.15)	
	R. P. Blakey, $1,237.50; J. F. Hall, $148.54; D. J. McNicoll, $87.11	1,473.15
	Expenses ($19.10)	
	General: R. Bradley	19.10
		$ 1,532,740.97
	CONSTRUCTION OF LIQUOR VENDOR'S STORE, JASPER ($5,005.49)	
	Special Warrant 1193	
	Printing and Stationery: King's Printer	18.75
	Travelling Expenses: R. P. Blakey	11.75
	Freight, Express and Cartage: C.N. Express	2.40
	Labour and Supplies: John Dunlop, $4,516.00; Edmonton Iron Fence and Wire Works, $165.00; Hillas Electric Co., $42.29; Sommerville Hardware Co., Ltd., $124.15	4,847.44
	Insurance: Independent Insurance Exchange	78.75
	Advertising: Edmonton Journal, $26.40; Edmonton Bulletin, $20.00	46.40
	Total: Public Works Department, Capital Account	$ 1,537,746.46

RAILWAYS AND TELEPHONES DEPARTMENT

(RAILWAYS BRANCH)

CAPITAL ACCOUNT ($1,440,284.90)

No. of Apprn.		
830.	CENTRAL CANADA RAILWAY COMPANY ($235,211.58)	
	Construction: Provincial Treasurer, Central Canada Railway Trust Account	$ 235,211.58
831.	LACOMBE AND NORTH-WESTERN RAILWAY ($18,729.53)	
	Construction, Operation and Maintenance: Lacombe and North Western Railway	5,000.00
	Bond Interest, Commission and Exchange: Bank of Montreal, Edmonton, $13,727.78; C.P.R. Co.'s Telegraph, $1.75	13,729.53
832.	ALBERTA AND GREAT WATERWAYS RAILWAY ($344,866.94)	
	Bond Interest, Commission and Exchange: Imperial Bank of Canada, $344,865.89; C.P.R. Co.'s Telegraphs, $1.05	344,866.94
833.	EDMONTON, DUNVEGAN AND BRITISH COLUMBIA RAILWAY ($684,289.14)	
	Construction, Maintenance and Improvement: Provincial Treasurer, Edmonton, Dunvegan and British Columbia Railway Trust Account	312,650.54
	Bond Interest, Commission and Exchange: Canadian Bank of Commerce, $68.19; Imperial Bank, $371,570.41	371,638.60
834.	COLONIZATION OF IRRIGATION DISTRICTS ($17,187.71)	
	Salaries ($7,795.57)	
	C. J. Broderick, $2,100.00; J. Colley, $3,000.00; M. Mills, $1,613.82; H. E. Norrington, $163.75; L. C. Simpson, $918.00	7,795.57
	Expenses ($9,392.14)	
	Printing, Stationery and Office Supplies: Addressograph Sales Co. of B.C., $25.25; Albertan Publishing Co., Ltd., $5.28; Associated Screen News of Canada, $2.00; Bain & Liewright, $2.60; A. H. Carter, $1.50; D. G. Church, $5.00; P. M. de Jourdan, $25.15; B. C. W. Evans, $7.00; Heintz & Sloan, $72.07; A. C. Hinds, $39.00; S. Jackson, $4.45; King's Printer, $39.65; Lethbridge Herald Printing Co., Ltd., $409.41; Multigraph Sales Co., Ltd., $9.00; W. J. Oliver, $102.90; H. Pollard, $115.30; J. G. Robertson & Co., $10.35; F. T. Robins Printing Co., $66.45; The Red Cross Drug and Book Co., Ltd., $2.57; Robertson's Book Store, $11.40; The Stokes Drug Co., Ltd., 30c; L. C. Teeple, $3.50	960.13
	Travelling Expenses: C. J. Broderick, $81.65; J. Colley, $320.85; Colley, Blattler & Hann, $2,220.82; A. Frayne, $18.50; L. C. Charlesworth, $100.00; J. S. E. Lloyd, $44.65; W. D. Morrison, $44.30; R. C. Reinhardt, $143.25; V. W. Smith, $7.50; P. H. Wedderburn, $108.70	3,090.22
	Automobile Expenses: R. L. Brown, $4.45; J. Bain, $1.50; Baalim Motors, $2.15; Dept. of Provincial Secretary, $22.50; Ford Garage, $9.35; Henderson Bros., $3.00; T. B. Kane, $1.50; Lethbridge Motors, Ltd., $1,357.75; Lethbridge Auto Top Depot, $15.75; Motor Sales, Ltd., $399.30; Miebach Garage, $147.48; North Lethbridge Garage, $2.75; E. J. O'Sullivan, $5.50; Prairie City Oil Co., $29.58; H. Proudley, 85c; W. T. Rogers, $2.10; F. E. Robertson, $1.85	2,007.36
	Freight, Express and Cartage: C.P.R. Co., $17.63; Dominion Express Co., $4.95; K. Haddeland, $9.07; Western Transfer Co., Ltd., $7.83	39.48
	Carried forward	$ 1,296,989.95

No. of Apprn.		
	Brought forward	$ 1,296,989.95
	COLONIZATION OF IRRIGATION DISTRICTS—*Continued*	
	Labour and Supplies: R. T. Barker, $1.35; City Sign Works, $9.00; Consumers' Hardware and Supply Co., $1.45; J. J. McDermott, $44.39; Reach & Co., $9.20; Western Canada Hardware Co., Ltd., $2.37	67.76
	Newspapers and Periodicals	.60
	Postage: The Postmaster	346.75
	Telegrams and Telephones: Alberta Government Telephones, $241.32; C.P.R. Co.'s Telegraphs, $98.20; C.N. Telegraphs, $2.13	341.65
	Advertising: Alberta Farmer and Weekly Herald, $9.38; The Albertan Publishing Co., $9.24; Amputation Association of the Great War, $20.00; Calgary Herald, Ltd., $3.64; Farm and Ranch Review, Ltd., $38.22; Herald Publishing Co., $36.36; Lethbridge Herald and Printing Co., $538.84; A. J. Massie, Ltd., $184.08; The Montreal Financial Times Publishing Co., $25.00; United Farmers of Alberta, $66.56; Vanderhoof & Co., $977.45; Western Canada Irrigation Association, $117.00	2,025.77
	General Expenses: Lethbridge Northern Irrigation District, $250.79; S. E. Larmon, $3.00; Shepherd, Dunlop & Rice, $18.98; C. R. Turnbull, $24.00; J. W. Weldon, $2.30; New Arlington Hotel, Lethbridge, $213.35	512.42
835.	ADVANCE UNDER SECURITY TO LETHBRIDGE NORTHERN IRRIGATION DISTRICT TO COVER REPAIRS OF PLANT IMPAIRED BY FLOODS ($140,000.00)	
	Lethbridge Northern Irrigation Bond Trust Account	140,000.00
	Total: Railways and Telephones Department, (Railways Branch), Capital Account	$ 1,440,284.90

TREASURY DEPARTMENT

CAPITAL ACCOUNT ($16,930.17)

No. of Apprn.

970. REFUNDS ($16,930.17)

Agriculture Department: McPhee & Patterson, $6.54; W. E. Riber, $21.40	$ 27.94
Education Department: J. W. Payne, $10.00; Provincial Treasurer, 80c	10.80
Municipal Affairs: Dept. of Natural Resources, Calgary, $138.98; Dept. of the Interior, Ottawa, $16,752.45	16,891.43
Total: Treasury Department, Capital Account	$ 16,930.17

MISCELLANEOUS

($18,450,076.68)

Sec. 2, *Chap.* 3, 1924

Advances for Loans to Lunatics' Estates: Official Guardian		$ 14,000.00

Chap. 15, *R.S.A.* 1922 (*Agriculture Department Act*)

Advances for Working Capital:		
Cattle Feeding Account	$ 4,771.57	
Dairying Service	50,000.00	
Egg and Poultry Marketing Service	85,000.00	
Registered Seed Account	15,000.00	
		154,771.57

Sub-Sec. 3, *Sec.* 110, *Chap.* 53, 1923

Advance to Town of Athabasca		6,000.00

Sec. 9, *Chap.* 16, *R.S.A.* 1922

Advances to:		
Education Dept.: School Libraries	$37,721.45	
Education Dept.: School Supplies	67.75	
Education Dept.: Premiums, Treasurer's Bonds	4,212.45	
		42,001.65

Sec. 9, *Chap.* 19, *R.S.A.* 1922

Advances to Treasury Dept.: King's Printer's Advance		206,535.81

Sec. 25, *Chap.* 14, *R.S.A.* 1922

Advances to Public Works Dept.: Public Works Stock Advance		71,195.97

Sec. 15, *Chap.* 42, *R.S.A.* 1922

Interest and Expenses on Guaranteed Debentures:		
Holden Drainage District No. 1	$ 7,762.92	
Daysland Drainage District No. 4	18,163.98	
Viking Drainage District No. 6	2,514.47	
Dickson Drainage District No. 7	1,435.81	
		29,877.18
Lethbridge Northern Irrigation District	$328,383.53	
Little Bow Irrigation District	719.65	
United Irrigation District	4.98	
		329,108.16

Sec. 85A *of the University Act as enacted by Sec.* 3, *U. Act (Amendment Act) Redemption of Guaranteed Bonded Debt*

1924, Jan. 1, 4½%, University of Alberta Debentures: Imperial Bank of Canada	2,000,000.00

Sec. 15, *Chap.* 42, *R.S.A.* 1922, *Redemption of Guaranteed Bonded Debt*

1924, Jan. 1, 5½%, University of Alberta Debentures, Provincial Treasurer, $245,000.00; Imperial Bank of Canada, $155,000.00	400,000.00

Imperial Bank: *New York Exchange*

1924, March 1, University of Alberta Debentures	2,324.21
1940, February 15, University of Alberta Debentures	61,627.35

Sub-Sec. 3, *Sec.* 138, *Liquor Control Act*

Repayment of Guaranteed Loans: Bank of Montreal	200,000.00
Carried forward	$ 3,517,441.90

Brought forward		$ 3,517,441.90

Chapter 8, *R.S.A.* 1922

Superannuation Fund:		
Section 10 (1)	$ 46.28	
" 10 (b)	21.12	
" 11	3,186.25	
" 11 (a)	3,900.00	
" 12 (b)	268.08	
" 14	3,990.36	
" 16	605.42	
" 17 (O/C. 13/23)	9,660.28	
" 17 (gen.)	11,335.90	
		33,013.69

Sec. 29, *Chap.* 12, *R.S.A.* 1922

Purchase of Debentures, Special Investment Account: Hunt, Kilburn, Ltd., $1,965.00; Matthews, Henley & Co., Ltd., $3,028.71; Provincial Treasurer, A/c Sinking Fund, $53,514.20; Royal Financial Corporation, Ltd., $33,136.10		91,644.01

Sec. 4, *Chapter* 42, *R.S.A.* 1922

Redemption of Bonded Debt:		
1924, February 1, Gold Debentures, 4½%	$ 6,349,000.00	
1922/6, July 15, Serial Debentures, 6%	500,000.00	
1943, November 1, Registered Stock, 4%	171,433.93	
		7,020,433.93
Repayment of Temporary Loans:		
Treasury Bills	$ 2,000,000.00	
Loan (Telephones Branch)	375,000.00	
		2,375,000.00

Sec. 3, *Chap.* 43, *R.S.A.* 1922

Redemption of Savings Certificates	5,412,543.15
Total: Miscellaneous	$18,450,076.68

To His Honour

ROBERT GEORGE BRETT,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith statement of the Revenue and Expenditure in connection with the administration of the Improvement Districts Trust Account "A" Funds, in the Province of Alberta, for the year ending December 31, 1924.

Respectfully submitted,

ALEX. ROSS,

Minister of Public Works.

Department of Public Works,

Edmonton, January 31, 1925.

STATEMENT

OF

IMPROVEMENT DISTRICTS

TRUSTS ACCOUNT

RECEIPTS AND EXPENDITURES

IN

IMPROVEMENT DISTRICTS

FOR THE

YEAR ENDING DECEMBER 31

1924

STATEMENT SHOWING STANDING OF IMPROVEMENT DISTRICTS, DECEMBER 31, 1924, GIVING PARTICULARS AS TO RECEIPTS AND EXPENDITURES

I. D. 1

Receipts.		Expenditures.	
Balance from 1923	$ 4,775.49	Medical Attendance and Relief	$ 57.00
Tax Receipts, 1924	1,352.74	Grasshopper Control	130.36
Prop. of Interest	153.41	Inspection, Tools and Equipment	391.18
		Roads	460.03
		Prop. of Administration	104.41
		Credit Balance as at December 31, 1924	5,138.66
	$ 6,281.64		$ 6,281.64

To Balance forward to 1925, $5,138.66

I. D. 2

Receipts.		Expenditures.	
Balance from 1923	$ 4,111.01	Medical Attendanc and Relief	$ 316.50
Tax Receipts, 1924	3,469.69	Grasshopper Control	1,279.51
Refunds	45.52	Inspection, Tools and Equipment	454.13
Prop. of Interest	190.91	Roads	2,612.63
		Prop. of Administration	267.80
		Credit Balance as at December 31, 1924	2,886.56
	$ 7,817.13		$ 7,817.13

To Balance forward to 1925, $2,886.56

I. D. 3

Receipts.		Expenditures.	
Balance from 1923	$ 4,421.46	Medical Attendance and Relief	$ 326.75
Tax Receipts, 1924	3,765.70	Grasshopper Control	816.88
Refunds	7.00	Mothers' Allowance	400.00
Prop. of Interest	205.13	Refund Taxes	10.80
		Inspection, Tools and Equipment	534.09
		Roads	3,289.02
		Prop. of Administration	290.65
		Credit Balance as at December 31, 1924	2,731.10
	$ 8,399.29		$ 8,399.29

To Balance forward to 1925, $2,731.10

I. D. 4

Receipts.		Expenditures.	
Balance from 1923	$ 9,497.93	Medical Attendance and Relief	$ 274.80
Tax Receipts, 1924	6,426.25	Mothers' Allowance	70.00
Prop. of Interest	398.64	Compensation	60.00
		Inspection, Tools and Equipment	125.85
		Roads	7,472.90
		Prop. of Administration	496.01
		Credit Balance as at December 31, 1924	7,823.26
	$16,322.82		$16,322.82

To Balance forward to 1925, $7,823.26

I. D. 5

Receipts.		Expenditures.	
Balance from 1923	$14,179.95	Medical Attendance and Relief	$ 425.65
Tax Receipts, 1924	11,187.71	Grasshopper Control	3,919.68
Refunds	50.30	Mothers' Allowance	240.00
Prop. of Interest	636.31	Inspection, Tools and Equipment	2,236.18
		Roads	6,003.06
		Prop. of Administration	863.48
		Credit Balance as at December 31, 1924	12,366.22
	$26,054.27		$26,054.27

To Balance forward to 1925, $12,366.22

I. D. 6

Receipts.		Expenditures.	
Balance from 1923	$ 9,317.82	Medical Attendance and Relief	$ 45.00
Tax Receipts, 1924	7,084.39	Grasshopper Control	2,089.22
Refunds	42.02	Compensation for Lands	153.40
Prop. of Interest	411.66	Inspection, Tools and Equipment	1,667.96
		Roads	4,719.85
		Prop. of Administration	546.80
		Credit Balance as at December 31, 1924	7,633.66
	$16,855.89		$16,855.89

To Balance forward to 1925, $7,633.66

I. D. 7

Receipts.		Expenditures.	
Balance from 1923	$10,193.12	Inspection, Tools and Equipment	$ 682.48
Tax Receipts, 1924	9,740.55	Roads	5,120.95
Refunds	78.00	Prop. of Administration	751.81
Prop. of Interest	500.97	Credit Balance as at December 31, 1924	13,957.40
	$20,512.64		$20,512.64

To Balance forward to 1925, $13,957.40

I. D. 8

Receipts.		Expenditures.	
Balance from 1923	$13,330.91	Medical Attendance and Relief	$ 614.50
Tax Receipts, 1924	10,598.08	Mothers' Allowance	350.00
Refunds	221.50	Refund Taxes	19.49
Prop. of Interest	604.58	Compensation for Lands	66.00
		Inspection, Tools and Equipment	2,308.68
		Roads	5,578.01
		Prop. of Administration	818.00
		Credit Balance as at December 31, 1924	15,000.39
	$24,755.07		$24,755.07

To Balance forward to 1925, $15,000.39

I. D. 9

Receipts.		Expenditures.	
Balance from 1923	$11,519.42	Medical Attendance and Relief	$ 42.00
Tax Receipts, 1924	10,673.04	Mothers' Allowance	795.00
Prop. of Interest	555.56	Refund Taxes	1.83
		Compensation for Lands	406.95
		Inspection, Tools and Equipment	2,244.20
		Roads	4,821.06
		Prop. of Administration	823.78
		Credit Balance as at December 31, 1924	13,613.20
	$22,748.02		$22,748.02

To Balance forward to 1925, $13,613.20

I. D. 31

Receipts.		Expenditures.	
Balance from 1923	$ 7,024.60	Medical Attendance and Relief	$ 52.00
Tax Receipts, 1924	813.58	Grasshopper Control	52.09
Prop. of Interest	196.22	Inspection, Tools and Equipment	699.15
		Roads	2,971.42
		Prop. of Administration	62.79
		Credit Balance as at December 31, 1924	4,196.95
	$ 8,034.40		$ 8,034.40

To Balance forward to 1925, $4,196.95

I. D. 32

Receipts.		Expenditures.	
Balance from 1923	$ 4,722.23	Medical Attendance and Relief	$ 798.95
Tax Receipts, 1924	5,104.92	Mothers' Allowance	312.50
Refunds	51.00	Compensation for Lands	90.00
Prop. of Interest	247.28	Inspection, Tools and Equipment	700.77
		Roads	3,670.58
		Prop. of Administration	394.02
		Credit Balance as at December 31, 1924	4,158.61
	$10,125.43		$10,125.43

To Balance forward to 1925, $4,158.61

I. D. 35

Receipts.		Expenditures.	
Balance from 1923	$22,361.43	Medical Attendance and Relief	$ 185.00
Tax Receipts, 1924	7,088.62	Grasshopper Control	847.22
Refunds	250.00	Refund Taxes	31.86
Prop. of Interest	743.51	Inspection, Tools and Equipment	316.95
		Roads	4,483.26
		Prop. of Administration	547.13
		Credit Balance as at December 31, 1924	24,032.14
	$30,443.56		$30,443.56

To Balance forward to 1925, $24,032.14

M. D. 37

Receipts.		Expenditures.	
Debit Balance from 1923	$ 456.19		
		By Debit Balance forward to 1925, $456.19	

I. D. 38

Receipts.		Expenditures.	
Balance from 1923	$24,710.95	Medical Attendance and Relief	$ 845.00
Tax Receipts, 1924	10,857.76	Grasshopper Control	419.78
Refunds	112.20	Refund Taxes	262.56
Prop. of Interest	913.03	Inspection, Tools and Equipment	1,927.15
Transf'rd from I.D. 68	791.00	Bridge	129.50
		Roads	6,894.93
		Prop. of Administration	838.04
		Credit Balance as at December 31, 1924	26,067.98
	$37,384.94		$37,384.94
		To Balance forward to 1925, $26,067.98	

I. D. 61

Receipts.		Expenditures.	
Balance from 1923	$ 5,041.11	Medical Attendance and Relief	$ 371.55
Tax Receipts, 1924	7,715.71	Grasshopper Control	1,786.46
Refunds	272.05	Refund Taxes	21.55
Prop. of Interest	326.16	Inspection, Tools and Equipment	362.13
		Roads	5,364.39
		Prop. of Administration	595.53
		Credit Balance as at December 31, 1924	4,853.42
	$13,355.03		$13,355.03
		To Balance forward to 1925, $4,853.42	

I. D. 62

Receipts.		Expenditures.	
Balance from 1923	$ 6,226.18	Medical Attendance and Relief	$ 1,148.20
Tax Receipts, 1924	8,530.12	Grasshopper Control	1,878.39
Refunds	90.00	Refund Taxes	50.17
Prop. of Interest	371.66	Bridge	26.72
		Roads	6,099.44
		Prop. of Administration	658.38
		Credit Balance as at December 31, 1924	5,356.66
	$15,217.96		$15,217.96
		To Balance forward to 1925, $5,356.66	

I. D. 63

Receipts.		Expenditures.	
Balance from 1923	$ 7,062.30	Medical Attendance and Relief	$ 536.80
Tax Receipts, 1924	7,137.29	Grasshopper Control	4,049.12
Refunds	358.43	Mothers' Allowance	180.00
Prop. of Interest	364.44	Refund Taxes	40.92
		Inspection, Tools and Equipment	97.85
		Roads	5,953.86
		Prop. of Administration	550.88
		Credit Balance as at December 31, 1924	3,513.03
	$14,922.46		$14,922.46
		To Balance forward to 1925, $3,513.03	

I. D. 66

RECEIPTS.		EXPENDITURES.	
Balance from 1923	$29,217.95	Medical Attendance and Relief	$ 467.85
Tax Receipts, 1924	14,223.59	Grasshopper Control	988.73
Refunds	748.79	Mothers' Allowance	262.50
Prop. of Interest	1,106.61	Refund Taxes	62.65
		Compensation for Lands	1,083.30
		Inspection, Tools and Equipment	1,511.35
		Roads	8,217.89
		Prop. of Administration	1,097.83
		Credit Balance as at December 31, 1924	31,604.84
	$45,296.94		$45,296.94

To Balance forward to 1925, $31,604.84

I. D. 67

RECEIPTS.		EXPENDITURES.	
Balance from 1923	$44,156.27	Medical Attendance and Relief	$ 331.70
Tax Receipts, 1924	30,706.18	Mothers' Allowance	450.00
Refunds	1.00	Grasshopper Control	21.91
Prop. of Interest	1,874.13	Weed Destroying	22.50
		Refund Taxes	.10
		Compensation for Lands	89.14
		Inspection, Tools and Equipment	1,527.88
		Bridge	171.31
		Roads	14,710.78
		Prop. of Administration	2,367.38
		Credit Balance as at December 31, 1924	57,044.88
	$76,737.58		$76,737.58

To Balance forward to 1925, $57,044.88

I. D. 68

RECEIPTS.		EXPENDITURES.	
Balance from 1923	$ 4,922.76	Trans'fd to I.D. 38	$ 791.00
Tax Receipts, 1924	17,247.12	Medical Attendance and Relief	871.80
Refunds	87.44	Grasshopper Control	7,308.10
Prop. of Interest	537.39	Mothers' Allowance	476.25
		Refund Taxes	98.04
		Compensation for Lands	124.76
		Inspection, Tools and Equipment	149.58
		Roads	3,498.51
		Prop. of Administration	1,331.20
		Credit Balance as at December 31, 1924	8,145.47
	$22,794.71		$22,794.71

To Balance forward to 1925, $8,145.47

I. D. 71

Receipts.		Expenditures.	
Balance from 1923	$ 4,281.09	Medical Attendance and Relief	$ 1,428.30
Tax Receipts, 1924	3,461.14	Mothers' Allowance	1,807.50
Prop. of Interest	193.82	Refund Taxes	2.86
		Inspection, Tools and Equipment	186.83
		Bridge	14.00
		Roads	878.83
		Prop. of Administration	267.14
		Credit Balance as at December 31, 1924	3,350.59
	$ 7,936.05		$ 7,936.05

To Balance forward to 1925, $3,350.59

I. D. 91

Receipts.		Expenditures.	
Balance from 1923	$ 7,366.63	Medical Attendance and Relief	$ 246.15
Tax Receipts, 1924	11,900.11	Grasshopper Control	1,423.54
Refunds	269.50	Mothers' Allowance	180.00
Prop. of Interest	489.07	Inspection, Tools and Equipment	48.50
		Roads	5,972.05
		Prop. of Administration	918.49
		Credit Balance as at December 31, 1924	11,236.58
	$20,025.31		$20,025.31

To Balance forward to 1925, $11,236.58

I. D. 93

Receipts.		Expenditures.	
Balance from 1923	$10,459.51	Medical Attendance and Relief	$ 2,851.04
Tax Receipts, 1924	10,901.86	Grasshopper Control	5,141.07
Refunds	318.00	Mothers' Allowance	480.00
Prop. of Interest	542.72	Compensation for Lands	110.80
		Inspection, Tools and Equipment	427.83
		Roads	7,356.63
		Prop. of Administration	841.45
		Credit Balance as at December 31, 1924	5,013.27
	$22,222.09		$22,222.09

To Balance forward to 1925, $5,013.27

I. D. 97

Receipts.		Expenditures.	
Balance from 1923	$20,388.14	Medical Attendance and Relief	$ 217.30
Tax Receipts, 1924	20,335.86	Grasshopper Control	2,933.83
Refunds	89.00	Refund Taxes	29.84
Prop. of Interest	1,021.71	Inspection, Tools and Equipment	208.11
		Roads	4,898.73
		Prop. of Administration	1,569.60
		Credit Balance as at December 31, 1924	31,977.30
	$41,834.71		$41,834.71

To Balance forward to 1925, $31,977.30

I. D. 100

Receipts.		Expenditures.	
Balance from 1923	$ 8,128.38	Medical Attendance and Relief	$ 1,201.10
Tax Receipts, 1924	9,767.17	Mothers' Allowance	150.00
Refunds	845.09	Refund Taxes	27.56
Prop. of Interest	469.15	Compensation for Lands	151.44
		Inspection, Tools and Equipment	1,529.06
		Roads	6,617.02
		Prop. of Administration	753.86
		Credit Balance as at December 31, 1924	8,779.75
	$19,209.79		$19,209.79

To Balance forward to 1925, $8,779.75

I. D. 101

Receipts.		Expenditures.	
Balance from 1923	$11,745.54	Compensation for Lands	$ 39.80
Tax Receipts, 1924	664.57	Inspection, Tools and Equipment	42.92
Prop. of Interest	310.67	Roads	860.96
		Prop. of Administration	51.29
		Credit Balance as at December 31, 1924	11,725.81
	$12,720.78		$12,720.78

To Balance forward to 1925, $11,725.81

I. D. 121

Receipts.		Expenditures.	
Balance from 1923	$ 2,144.77	Medical Attendance and Relief	$ 1,853.05
Tax Receipts, 1924	8,269.00	Grasshopper Control	1,124.72
Refunds	56.00	Mothers' Allowance	350.00
Prop. of Interest	262.10	Inspection, Tools and Equipment	7.00
		Roads	2,292.40
		Prop. of Administration	638.23
		Credit Balance as at December 31, 1924	4,466.47
	$10,731.87		$10,731.87

To Balance forward to 1925, $4,466.47

I. D. 122

Receipts.		Expenditures.	
Balance from 1923	$ 6,165.44	Medical Attendance and Relief	$ 291.86
Tax Receipts, 1924	6,145.35	Grasshopper Control	1,367.17
Refunds	.17	Mothers' Allowance	235.00
Prop. of Interest	308.19	Refund Taxes	4.00
		Compensation for Lands	79.20
		Inspection, Tools and Equipment	22.60
		Roads	5,042.79
		Prop. of Administration	474.32
		Credit Balance as at December 31, 1924	5,102.21
	$12,619.15		$12,619.15

To Balance forward to 1925, $5,102.21

I. D. 124

Receipts.		Expenditures.	
Balance from 1923	$ 6,002.61	Medical Attendance and Relief	$ 325.00
Tax Receipts, 1924	1,138.14	Grasshopper Control	4.35
Prop. of Interest	178.76	Refund Taxes	7.20
		Inspection, Tools and Equipment	39.00
		Roads	1,116.44
		Prop. of Administration	87.84
		Credit Balance as at December 31, 1924	5,739.68
	$ 7,319.51		$ 7,319.51

To Balance forward to 1925, $5,739.68

I. D. 125

Receipts.		Expenditures.	
Balance from 1923	$20,429.15	Medical Attendance and Relief	$ 650.00
Tax Receipts, 1924	940.83	Inspection, Tools and Equipment	1,066.73
Refunds	927.80	Roads	1,932.72
Prop. of Interest	558.20	Prop. of Administration	72.62
		Credit Balance as at December 31, 1924	19,133.91
	$22,855.98		$22,855.98

To Balance forward to 1925, $19,133.91

I. D. 126

Receipts.		Expenditures.	
Balance from 1923	$11,222.52	Medical Attendance and Relief	$ 939.80
Tax Receipts, 1924	6,230.14	Grasshopper Control	633.80
Refunds	334.00	Mothers' Allowance	300.00
Prop. of Interest	445.27	Inspection, Tools and Equipment	79.66
		Roads	3,944.74
		Prop. of Administration	480.86
		Credit Balance as at December 31, 1924	11,853.07
	$18,231.93		$18,231.93

To Balance forward to 1925, $11,853.07

I. D. 130

Receipts.		Expenditures.	
Balance from 1923	$13,942.20	Medical Attendance and Relief	$ 3.40
Tax Receipts, 1924	3,937.09	Refund Taxes	7.53
Prop. of Interest	447.59	Compensation for Lands	820.00
		Inspection, Tools and Equipment	1,362.85
		Roads	7,868.32
		Prop. of Administration	303.88
		Credit Balance as at December 31, 1924	7,960.90
	$18,326.88		$18,326.88

To Balance forward to 1925, $7,960.90

I. D. 131

Receipts.		Expenditures.	
Balance from 1923	$ 8,429.07	Inspection, Tools and Equipment	$ 33.40
Tax Receipts, 1924	1,100.23	Roads	1,672.95
Prop. of Interest	238.55	Prop. of Administration	84.92
		Credit Balance as at December 31, 1924	7,976.58
	$ 9,767.85		$ 9,767.85

To Balance forward to 1925, $7,976.58

I. D. 151

Receipts.		Expenditures.	
Balance from 1923	$ 6,035.33	Medical Attendance and Relief	$ 951.80
Tax Receipts, 1924	8,710.35	Grasshopper Control	181.88
Refunds	235.00	Mothers' Allowance	580.00
Prop. of Interest	375.02	Inspection, Tools and Equipment	231.50
		Roads	5,565.66
		Prop. of Administration	672.30
		Credit Balance as at December 31, 1924	7,172.56
	$15,355.70		$15,355.70

To Balance forward to 1925, $7,172.56

I. D. 152

Receipts.		Expenditures.	
Balance from 1923	$ 1,727.80	Medical Attendance and Relief	$ 325.00
Tax Receipts, 1924	3,453.19	Grasshopper Control	287.53
Prop. of Interest	129.70	Compensation for Lands	7.90
		Roads	1,673.37
		Prop. of Administration	266.53
		Credit Balance as at December 31, 1924	2,750.36
	$ 5,310.69		$ 5,310.69

To Balance forward to 1925, $2,750.36

I. D. 154

Receipts.		Expenditures.	
Balance from 1923	$ 4,932.28	Medical Attendance and Relief	$ 123.10
Tax Receipts, 1924	928.86	Grasshopper Control	42.42
Prop. of Interest	146.72	Inspection, Tools and Equipment	75.50
		Roads	1,759.90
		Prop. of Administration	71.69
		Credit Balance as at December 31, 1924	3,935.25
	$ 6,007.86		$6,007.86

To Balance forward to 1925, $3,935.25

I. D. 155

Receipts.		Expenditures.	
Balance from 1923	$ 3,600.03	Medical Attendance and Relief	$ 600.00
Tax Receipts, 1924	8,466.03	Grasshopper Control	912.89
Refunds	56.00	Mothers' Allowance	67.50
Prop. of Interest	303.46	Refund Taxes	15.28
		Inspection, Tools and Equipment	331.00
		Roads	2,797.60
		Prop. of Administration	653.44
		Credit Balance as at December 31, 1924	7,047.81
	$12,425.52		$12,425.52

To Balance forward to 1925, $7,047.81

I. D. 156

Receipts.		Expenditures.	
Balance from 1923	$ 7,473.92	Medical Attendance and Relief	$ 93.20
Tax Receipts, 1924	11,555.91	Grasshopper Control	704.20
Refunds	50.70	Mothers' Allowance	150.00
Prop. of Interest	477.66	Destroying Weeds	150.00
		Compensation for Lands	325.15
		Inspection, Tools and Equipment	38.70
		Roads	3,060.94
		Prop. of Administration	891.93
		Credit Balance as at December 31, 1924	14,144.07
	$19,558.19		$19,558.19

To Balance forward to 1925, $14,144.07

I. D. 160

Receipts.		Expenditures.	
Balance from 1923	$19,758.28	Inspection, Tools and Equipment	$ 221.45
Tax Receipts, 1924	2,315.57	Roads	117.86
Prop. of Interest	552.59	Prop. of Administration	178.72
		Credit Balance as at December 31, 1924	22,108.41
	$22,626.44		$22,626.44

To Balance forward to 1925, $22,108.41

I. D. 161

Receipts.		Expenditures.	
Balance from 1923	$ 4,400.47	Prop. of Administration	$ 40.14
Tax Receipts, 1924	520.11	Credit Balance as at December 31, 1924	5,003.62
Prop. of Interest	123.18		
	$ 5,043.76		$ 5,043.76

To Balance forward to 1925, $5,003.62

I. D. 181

Receipts.		Expenditures.	
Balance from 1923	$ 7,200.80	Medical Attendance and Relief	$ 851.00
Tax Receipts, 1924	6,920.21	Grasshopper Control	210.51
Refunds	74.50	Compensation for Lands	42.80
Prop. of Interest	355.37	Inspection, Tools and Equipment	274.34
		Roads	5,932.92
		Prop. of Administration	534.13
		Credit Balance as at December 31, 1924	6,705.18
	$14,550.88		$14,550.88

To Balance forward to 1925, $6,705.18

I. D. 182

Receipts.		Expenditures.	
Balance from 1923	$ 5,516.65	Medical Attendance and Relief	$ 749.79
Tax Receipts, 1924	7,117.44	Grasshopper Control	1,810.59
Refunds	140.90	Compensation for Lands	249.15
Prop. of Interest	319.81	Inspection, Tools and Equipment	21.00
		Roads	3,890.68
		Prop. of Administration	549.35
		Credit Balance as at December 31, 1924	5,824.24
	$13,094.80		$13,094.80

To Balance forward to 1925, $5,824.24

I. D. 184

Receipts.		Expenditures.	
Balance from 1923	$ 1,596.68	Grasshopper Control	$ 507.15
Tax Receipts, 1924	1,638.48	Compensation for Lands	23.80
Prop. of Interest	80.98	Roads	31.95
		Prop. of Administration	126.46
		Credit Balance as at December 31, 1924	2,626.78
	$ 3,316.14		$ 3,316.14

To Balance forward to 1925, $2,626.78

I. D. 185

Receipts.		Expenditures.	
Balance from 1923	$ 8,476.19	Medical Attendance and Relief	$ 399.98
Tax Receipts, 1924	9,476.80	Grasshopper Control	1,589.31
Prop. of Interest	449.43	Mothers' Allowance	20.00
		Roads	3,220.04
		Prop. of Administration	731.45
		Credit Balance as at December 31, 1924	12,441.64
	$18,402.42		$18,402.42

To Balance forward to 1925, $12,441.64

I. D. 186

Receipts.		Expenditures.	
Balance from 1923	$ 7,116.28	Medical Attendance and Relief	$ 70.60
Tax Receipts, 1924	10,159.61	Grasshopper Control	1,414.31
Prop. of Interest	432.48	Inspection, Tools and Equipment	150.00
		Roads	3,136.43
		Prop. of Administration	784.15
		Credit Balance as at December 31, 1924	12,152.88
	$17,708.37		$17,708.37

To Balance forward to 1925, $12,152.88

I. D. 192

Receipts.		Expenditures.	
Balance from 1923	$ 680.47	Prop. of Administration	$ 3.33
Tax Receipts, 1924	43.16	Credit Balance as at December 31, 1924	738.42
Prop. of Interest	18.12		
	$ 741.75		$ 741.75

To Balance forward to 1925, $738.42

I. D. 211

Receipts.		Expenditures.	
Balance from 1923	$ 4,491.35	Medical Attendance and Relief	$ 1,722.70
Tax Receipts, 1924	7,373.71	Grasshopper Control	1,015.88
Refunds	71.00	Refund Taxes	83.48
Prop. of Interest	298.81	Roads	3,697.67
		Prop. of Administration	569.13
		Credit Balance as at December 31, 1924	5,146.01
	$12,234.87		$12,234.87

To Balance forward to 1925, $5,146.01

I. D. 212

Receipts.		Expenditures.	
Balance from 1923	$ 9,523.67	Medical Attendance and Relief	$ 1,296.40
Tax Receipts, 1924	6,553.21	Mothers' Allowance	120.00
Refunds	53.57	Refund Taxes	9.60
Prop. of Interest	403.81	Inspection, Tools and Equipment	289.38
		Roads	5,795.64
		Prop. of Administration	505.80
		Credit Balance as at December 31, 1924	8,517.44
	$16,534.26		$16,534.26

To Balance forward to 1925, $8,517.44

I. D. 213

Receipts.		Expenditures.	
Balance from 1923	$ 5,211.95	Medical Attendance and Relief	$ 623.00
Tax Receipts, 1924	6,953.59	Refund Taxes	12.36
Refunds	36.00	Compensation for Lands	112.40
Prop. of Interest	305.45	Roads	3,781.66
		Prop. of Administration	536.71
		Credit Balance as at December 31, 1924	7,440.86
	$12,506.99		$12,506.99

To Balance forward to 1925, $7,440.86

I. D. 216

Receipts.		Expenditures.	
Balance from 1923	$ 1,809.25	Inspection, Tools and Equipment	$ 1,353.90
Tax Receipts, 1924	6,637.91	Roads	599.90
Prop. of Interest	211.46	Prop. of Administration	512.34
		Credit Balance as at December 31, 1924	6,192.48
	$ 8,658.62		$ 8,658.62

To Balance forward to 1925, $6,192.48

I. D. 217

Receipts.		Expenditures.	
Balance from 1923	$11,117.79	Medical Attendance and Relief	$ 173.40
Tax Receipts, 1924	18,547.19	Grasshopper Control	478.07
Refunds	1.68	Compensation for Lands	418.47
Prop. of Interest	742.67	Inspection, Tools and Equipment	302.36
		Roads	6,605.07
		Prop. of Administration	1,431.54
		Credit Balance as at December 31, 1924	21,000.42
	$30,409.33		$30,409.33

To Balance forward to 1925, $21,000.42

M. D. 218

Receipts.		Expenditures.	
Balance from 1923	$ 131.02	Roads	$ 5.00
		Credit Balance as at December 31, 1924	126.02
	$ 131.02		$ 131.02

To Balance forward to 1925, $126.02

I. D. 222

Receipts.		Expenditures.	
Balance from 1923	$ 8,450.26	Inspection, Tools and Equipment	$ 382.68
Tax Receipts, 1924	2,420.63	Roads	2,390.44
Prop. of Interest	272.14	Prop. of Administration	186.83
		Credit Balance as at December 31, 1924	8,183.08
	$11,143.03		$11,143.03

To Balance forward to 1925, $8,183.08

I. D. 223

Receipts.		Expenditures.	
Balance from 1923	$ 77.48	Refund Taxes	$ 41.70
Prop. of Interest	1.93	Credit Balance as at December 31, 1924	37.71
	$ 79.41		$ 79.41

To Balance forward to 1925, $37.71

M. D. 244

Receipts.		Expenditures.	
Balance from 1923	$ 157.94		

To Balance forward to 1925, $157.94

I. D. 246

Receipts.		Expenditures.	
Balance from 1923	$ 3,025.30	Medical Attendance and Relief	$ 199.25
Tax Receipts, 1924	5,733.66	Grasshopper Control	126.65
Prop. of Interest	219.27	Mothers' Allowance	255.00
		Inspection, Tools and Equipment	219.75
		Roads	1,884.87
		Prop. of Administration	442.54
		Credit Balance as at December 31, 1924	5,850.17
	$ 8,978.23		$ 8,978.23

To Balance forward to 1925, $5,850.17

I. D. 247

Receipts.		Expenditures.	
Balance from 1923	$ 7,998.75	Medical Attendance and Relief	$ 16.70
Tax Receipts, 1924	21,120.70	Refund Taxes	189.83
Refunds	185.25	Compensation for Lands	570.60
Transferred from 217	2,336.70	Inspection Tools and Equipment	60.90
Prop. of Interest	792.11	Roads	4,602.71
		Prop. of Administration	1,630.18
		Credit Balance as at December 31, 1924	25,362.59
	$32,433.51		$32,433.51

To Balance forward to 1925, $25,362.59

M. D. 248

Receipts.		Expenditures.	
Balance from 1923	$ 584.32	Payment to Sec. Treas. M.D.	$ 584.32

I. D. 251

Receipts.		Expenditures.	
Balance from 1923	$12,718.32	Refund Taxes	$ 4.20
Tax Receipts, 1924	9,402.50	Compensation for Lands	25.00
Prop. of Interest	553.77	Inspection, Tools and Equipment	336.95
		Roads	5,527.10
		Prop. of Administration	725.72
		Credit Balance as at December 31, 1924	16,055.62
	$22,674.59		$22,674.59

To Balance forward to 1925, $16,055.62

I. D. 252

Receipts.		Expenditures.	
Balance from 1923	$ 2,313.70	Inspection, Tools and Equipment	$ 158.91
Tax Receipts, 1924	3,470.31	Roads	677.26
Prop. of Interest	144.79	Prop. of Administration	267.85
		Credit Balance as at December 31, 1924	4,824.78
	$ 5,928.80		$ 5,928.80

To Balance forward to 1925, $4,824.78

M. D. 274

Receipts.		Expenditures.
Balance from 1923	$ 17.00	

To Balance forward to 1925, $17.00

M. D. 277

Receipts.		Expenditures.
Debit Balance from 1923	$ 56.99	

By Debit Balance forward to 1925, $56.99

I. D. 282

Receipts.		Expenditures.	
Balance from 1923	$ 3,052.27	Medical Attendance and Relief	$ 120.00
Tax Receipts, 1924	4,031.04	Refund Taxes	7.77
Refunds	6.00	Inspection, Tools and Equipment	62.00
Prop. of Interest	177.47	Roads	2,906.78
		Prop. of Administration	311.13
		Credit Balance as at December 31, 1924	3,859.10
	$ 7,266.78		$ 7,266.78

To Balance forward to 1925, $3,859.10

I. D. 285

Receipts.		Expenditures.
Balance from 1923	$ .71	
Prop. of Interest	.01	
	$ .72	

To Balance forward to 1925, 72c.

I. D. 316

Receipts.		Expenditures.	
Balance from 1923	$	Prop. of Administration	$ .75
Tax Receipts, 1924	9.60	Credit Balance as at December 31, 1924	9.09
Prop. of Interest	.24		
	$ 9.84		$ 9.84

To Balance forward to 1925, $9.09

I. D. 321

Receipts.		Expenditures.	
Balance from 1923	$ 2.46		
Prop. of Interest	.06		
	$ 2.52		

To Balance forward to 1925, $2.52

I. D. 331

Receipts.		Expenditures.	
Balance from 1923	$12,361.43	Medical Attendance and Relief	$ 692.22
Tax Receipts, 1924	8,038.82	Grasshopper Control	2.50
Prop. of Interest	510.70	Mothers' Allowance	60.00
		Refund Taxes	4.76
		Compensation for Lands	350.55
		Inspection, Tools and Equipment	570.22
		Roads	7,167.73
		Prop. of Administration	620.47
		Credit Balance as at December 31, 1924	11,442.50
	$20,910.95		$20,910.95

To Balance forward to 1925, $11,442.50

I. D. 332

Receipts.		Expenditures.	
Balance from 1923	$ 7,362.82	Medical Attendance and Relief	$ 478.45
Tax Receipts, 1924	8,069.66	Grasshopper Control	492.75
Refunds	3.50	Refund Taxes	11.83
Prop. of Interest	386.43	Compensation for Lands	914.95
		Inspection, Tools and Equipment	139.50
		Roads	5,647.25
		Prop. of Administration	622.85
		Credit Balance as at December 31, 1924	7,514.83
	$15,822.41		$15,822.41

To Balance forward to 1925, $7,514.83

I. D. 333

Receipts.		Expenditures.	
Balance from 1923	$11,245.12	Medical Attendance and Relief	$ 85.60
Tax Receipts, 1924	11,535.62	Burning Weeds	131.70
Refunds	4.00	Grasshopper Control	516.61
Prop. of Interest	570.39	Refund Taxes	.90
		Compensation for Lands	337.35
		Inspection, Tools and Equipment	277.33
		Roads	7,623.32
		Prop. of Administration	890.36
		Credit Balance as at December 31, 1924	13,491.96
	$23,355.13		$23,355.13

To Balance forward to 1925, $13,491.96

M. D. 342

Receipts.		Expenditures.	
Balance from 1923	$ 2.01		

To Balance forward to 1925, $2.01

I. D. 343

Receipts.		Expenditures.	
Balance from 1923	$ 78.35		
Prop. of Interest	1.96		
	$ 80.31		

To Balance forward to 1925, $80.31

I. D. 344

Receipts.		Expenditures.	
Balance from 1923	$ 743.72	Prop. of Administration	$ 25.88
Tax Receipts, 1924	335.34	Credit Balance as at December 31, 1924	1,080.20
Prop. of Interest	27.02		
	$ 1,106.08		$ 1,106.08

To Balance forward to 1925, $1,080.20

M. D. 362

Receipts.		Expenditures.	
Balance from 1923	$ 8.50		

To Balance forward to 1925, $8.50

M. D. 363

Receipts.		Expenditures.	
Balance from 1923	$ 34.13		
Re-deposited cheque	.75		
	$ 34.88		

To Balance forward to 1925, $34.88

M. D. 366

Receipts.		Expenditures.	
Balance from 1923	$ 1.50		

To Balance forward to 1925, $1.50

M. D. 367

Receipts.		Expenditures.	
Balance from 1923	$ 45.06		

To Balance forward to 1925, $45.06

I. D. 374

Receipts.		Expenditures.	
Balance from 1923	$ 400.46	Medical Attendance and Relief	$ 90.00
Tax Receipts, 1924	93.18	Prop. of Administration	7.19
Prop. of Interest	12.36	Credit Balance as at December 31, 1924	408.81
	$ 506.00		$ 506.00

To Balance forward to 1925, $408.81

I. D. 376

Receipts.		Expenditures.	
Balance from 1923	$ 237.87	Mothers' Allowance	$ 270.00
Tax Receipts, 1924	260.85	Prop. of Administration	20.13
Prop. of Interest	12.98	Credit Balance as at December 31, 1924	241.57
	$ 531.70		$ 531.70

To Balance forward to 1925, $241.57

M. D. 392

Receipts.		Expenditures.	
Balance from 1923	$ 520.71		
To Balance forward to 1925, $520.71			

M. D. 397

Receipts.		Expenditures.	
Balance from 1923	$ 21.09		
To Balance forward to 1925, $21.09			

I. D. 403

Receipts.		Expenditures.	
Balance from 1923	$ 1,431.56	Medical Attendance and Relief	$ 4.00
Tax Receipts, 1924	696.92	Refund Taxes	8.30
Prop. of Interest	53.28	Inspection, Tools and Equipment	16.68
		Roads	1,455.54
		Prop. of Administration	53.79
		Credit Balance as at December 31, 1924	643.45
	$ 2,181.76		$ 2,181.76
To Balance forward to 1925, $643.45			

M. D. 421

Receipts.		Expenditures.	
Balance from 1923	$ 794.63		
To Balance forward to 1925, $794.63			

I. D. 432

Receipts.		Expenditures.	
Balance from 1923	$ 1,376.22	Roads	$ 250.07
Tax Receipts, 1924	161.80	Prop. of Administration	12.48
Prop. of Interest	38.51	Credit Balance as at December 31, 1924	1,313.98
	$ 1,576.53		$ 1,576.53
To Balance forward to 1925, $1,313.98			

I. D. 433

Receipts.		Expenditures.	
Balance from 1923	$ 12.38	Prop. of Administration	$ .18
Tax Receipts, 1924	2.40	Credit Balance as at December 31, 1924	14.97
Prop. of Interest	.37		
	$ 15.15		$ 15.15
To Balance forward to 1925, $14.97			

I. D. 434

Receipts.		Expenditures.	
Balance from 1923	$ 98.09	Prop. of Administration	$ 15.36
Tax Receipts, 1924	199.01	Credit Balance as at December 31, 1924	289.18
Prop. of Interest	7.44		
	$ 304.54		$ 304.54
To Balance forward to 1925, $289.18			

I. D. 435

Receipts.		Expenditures.	
Balance from 1923	$ 195.33	Prop. of Administration	$ 18.04
Tax Receipts, 1924	233.80	Credit Balance as at December 31, 1924	421.83
Prop. of Interest	10.74		
	$ 439.87		$ 439.87
To Balance forward to 1925, $421.83			

I. D. 436

Receipts.		Expenditures.	
Balance from 1923	$ 166.72	Prop. of Administration	$ 6.93
Tax Receipts, 1924	89.80	Credit Balance as at December 31, 1924	256.01
Prop. of Interest	6.42		
	$ 262.94		$ 262.94

To Balance forward to 1925, $256.01

M. D. 451

Receipts.		Expenditures.	
Balance from 1923	$ 1,509.73	Refund to Sec. Treas., M.D. 451	$ 676.71
		Collection of Taxes to Municipal Dept.	833.02
	$ 1,509.73		$ 1,509.73

M. D. 452

Receipts.		Expenditures.	
Balance from 1923	$ 17.95		

To Balance forward to 1925, $17.95

I. D. 461

Receipts:		Expenditures.	
Balance from 1923	$ 469.42	Medical Attendance and Relief	$ 47.10
Tax Receipts	612.47	Mothers' Allowance	520.00
Refunds	45.75	Compensation for Lands	189.80
Prop. of Interest	28.23	Roads	115.60
		Prop. of Administration	47.27
		Credit Balance as at December 31, 1924	236.10
	$ 1,155.87		$ 1,155.87

To Balance forward to 1925, $236.10

I. D. 462

Receipts.		Expenditures.	
Balance from 1923	$ 123.54	Roads	$ 62.00
Tax Receipts, 1924	37.93	Prop. of Administration	2.92
Prop. of Interest	4.09	Credit Balance as at December 31, 1924	100.64
	$ 165.56		$ 165.56

To Balance forward to 1925, $100.64

I. D. 465

Receipts.		Expenditures.	
Balance from 1923	$ 119.51	Prop. of Administration	$ 4.85
Tax Receipts, 1924	62.95	Credit Balance as at December 31, 1924	182.18
Prop. of Interest	4.57		
	$ 187.03		$ 187.03

To Balance forward to 1925, $182.18

I. D. 466

Receipts.		Expenditures.	
Balance from 1923	$ 7.84	Prop. of Administration	$ .86
Tax Receipts, 1924	11.20	Credit Balance as at December 31, 1924	18.65
Prop. of Interest	.47		
	$ 19.51		$ 19.51

To Balance forward to 1925, $18.65

I. D. 467

Receipts.		Expenditures.	
Balance from 1923	$ 236.07	Prop. of Administration	$ 19.22
Tax Receipts, 1924	249.03	Credit Balance as at December 31, 1924	478.02
Prop. of Interest	12.14		
	$ 497.24		$ 497.24

To Balance forward to 1925, $478.02

M. D. 489

Receipts.		Expenditures.
Debit Balance from 1923	$ 19.05	

By Debit Balance forward to 1925, $19.05

M. D. 490

Receipts.		Expenditures.
Debit Balance from 1923	$ 2.31	

By Debit Balance forward to 1925, $2.31

I. D. 491

Receipts.		Expenditures.	
Balance from 1923	$ 666.70	Medical Attendance and Relief	$ 298.00
Tax Receipts, 1924	1,578.49	Inspection, Tools and Equipment	7.50
Prop. of Interest	56.21	Roads	579.55
		Prop. of Administration	121.83
		Credit Balance as at December 31, 1924	1,294.52
	$ 2,301.40		$ 2,301.40

To Balance forward to 1925, $1,294.52

I. D. 492

Receipts.		Expenditures.
Balance from 1923	$ 185.53	
Prop. of Interest	4.64	
	$ 190.17	

To Balance forward to 1925, $190.17

I. D. 496

Receipts.		Expenditures.	
Balance from 1923	$ 602.41	Medical Attendance and Relief	$ 403.50
Tax Receipts, 1924	527.41	Prop. of Administration	40.71
Prop. of Interest	28.28	Credit Balance as at December 31, 1924	713.89
	$ 1,158.10		$ 1,158.10

To Balance forward to 1925, $713.89

I. D. 497

Receipts.		Expenditures.	
Balance from 1923	$ 133.47	Medical Attendance and Relief	$ 72.50
Tax Receipts, 1924	178.62	Prop. of Administration	13.78
Prop. of Interest	7.82	Credit Balance as at December 31, 1924	233.63
	$ 319.91		$ 319.91

To Balance forward to 1925, $233.63

M. D. 512

Receipts.		Expenditures.
Balance from 1923	$ 17.80	

To Balance forward to 1925, $17.80

M. D. 522

Receipts.		Expenditures.	
Balance from 1923	$ 289.53		

To Balance forward to 1925, $289.53

I. D. 523

Receipts.		Expenditures.	
Balance from 1923	$ 520.75	Medical Attendance and Relief	$ 38.00
Tax Receipts, 1924	46.99	Roads	152.10
Prop. of Interest	14.22	Prop. of Administration	3.62
		Credit Balance as at December 31, 1924	388.24
	$ 581.96		$ 581.96

To Balance forward to 1925, $388.24

I. D. 524

Receipts.		Expenditures.	
Balance from 1923	$ 4.03		
Prop. of Interest	.10		
	$ 4.13		

To Balance forward to 1925, $4.13

I. D. 525

Receipts.		Expenditures.	
Balance from 1923	$ 26.02	Roads	$ 25.00
Tax Receipts, 1924	35.15	Prop. of Administration	2.71
Prop. of Interest	1.53	Credit Balance as at December 31, 1924	34.99
	$ 62.70		$ 62.70

To Balance forward to 1925, $34.99

I. D. 526

Receipts.		Expenditures.	
Balance from 1923	$ 328.30	Roads	$ 300.00
Tax Receipts, 1924	43.40	Prop. of Administration	3.34
Prop. of Interest	9.31	Credit Balance as at December 31, 1924	77.67
	$ 381.01		$ 381.01

To Balance forward to 1925, $77.67

I. D. 527

Receipts.		Expenditures.	
Balance from 1923	$ 984.04	Inspection, Tools and Equipment	$ 39.00
Tax Receipts, 1924	99.27	Roads	747.05
Prop. of Interest	27.12	Prop. of Administration	7.66
		Credit Balance as at December 31, 1924	316.72
	$ 1,110.43		$ 1,110.43

To Balance forward to 1925, $316.72

I. D. 528

Receipts.		Expenditures.	
Balance from 1923	$ 174.80	Prop. of Administration	$ 14.10
Tax Receipts, 1924	182.70	Credit Balance as at December 31, 1924	352.35
Prop. of Interest	8.95		
	$ 366.45		$ 366.45

To Balance forward to 1925, $352.35

I. D. 529

Receipts.		Expenditures.	
Balance from 1923	$	Prop. of Administration	$ 14.32
Tax Receipts, 1924	185.60	Credit Balance as at December 31, 1924	175.87
Prop. of Interest	4.59		
	$ 190.19		$ 190.19

To Balance forward to 1925, $175.87

I. D. 541

Receipts.		Expenditures.	
Balance from 1923	$ 1,517.26	Medical Attendance and Relief	$ 941.94
Tax Receipts, 1924	2,865.69	Mothers' Allowance	287.50
Refunds	69.35	Compensation for Lands	160.00
Prop. of Interest	111.46	Inspection, Tools and Equipment	60.59
		Roads	1,381.66
		Prop. of Administration	221.18
		Credit Balance as at December 31, 1924	1,510.89
	$ 4,563.76		$ 4,563.76

To Balance forward to 1925, $1,510.89

M. D. 543

Receipts.		Expenditures.	
Balance from 1923	$ 142.17		

To Balance forward to 1925, $142.17

I. D. 553

Receipts.		Expenditures.	
Balance from 1923	$ 732.75	Medical Attendance and Relief	$ 490.65
Tax Receipts, 1924	894.74	Compensation for Lands	50.00
Prop. of Interest	40.74	Inspection, Tools and Equipment	69.45
		Roads	702.07
		Prop. of Administration	69.05
		Credit Balance as at December 31, 1924	287.01
	$ 1,668.23		$ 1,668.23

To Balance forward to 1925, $287.01

I. D. 554

Receipts.		Expenditures.	
Balance from 1923	$ 1,502.18	Medical Attendance and Relief	$ 332.97
Tax Receipts, 1924	1,182.16	Roads	1,195.10
Prop. of Interest	67.20	Prop. of Administration	91.24
		Credit Balance as at December 31, 1924	1,132.23
	$ 2,751.54		$ 2,751.54

To Balance forward to 1925, $1,132.23

I. D. 555

Receipts.		Expenditures.	
Balance from 1923	$ 686.59	Medical Attendance and Relief	$ 174.75
Tax Receipts, 1924	1,034.33	Roads	613.83
Prop. of Interest	43.08	Prop. of Administration	79.83
		Credit Balance as at December 31, 1924	895.59
	$ 1,764.00		$ 1,764.00

To Balance forward to 1925, $895.59

I. D. 556

Receipts.		Expenditures.	
Balance from 1923	$ 583.05	Medical Attendance and Relief	$ 648.54
Tax Receipts, 1924	313.32	Prop. of Administration	24.18
Prop. of Interest	22.44	Credit Balance as at December 31, 1924	246.09
	$ 918.81		$ 918.81

To Balance forward to 1925, $246.09

I. D. 557

Receipts.		Expenditures.	
Balance from 1923	$ .48	Prop. of Administration	$ .60
Tax Receipts, 1924	7.80	Credit Balance as at December 31, 1924	7.89
Prop. of Interest	.21		
	$ 8.49		$ 8.49

To Balance forward to 1925, $7.89

I. D. 558

Receipts.		Expenditures.	
Balance from 1923	$ 82.24	Medical Attendance and Relief	$ 3.44
Tax Receipts, 1924	4.20	Prop. of Administration	.32
Prop. of Interest	2.16	Credit Balance as at December 31, 1924	84.84
	$ 88.60		$ 88.60

To Balance forward to 1925, $84.84

I. D. 560

Receipts.		Expenditures.	
Balance from 1923	$ 19.77	Prop. of Administration	$ 4.01
Tax Receipts, 1924	52.00	Credit Balance as at December 31, 1924	69.56
Prop. of Interest	1.80		
	$ 73.57		$ 73.57

To Balance forward to 1925, $69.56

I. D. 561

Receipts.		Expenditures.	
Balance from 1923	$ 9.89	Prop. of Administration	$ .80
Tax Receipts, 1924	10.40	Credit Balance as at December 31, 1924	20.00
Prop. of Interest	.51		
	$ 20.80		$ 20.80

To Balance forward to 1925, $20.00

M. D. 572

Receipts.		Expenditures.	
Balance from 1923	$ 12.21		

To Balance forward to 1925, $12.21

I. D. 583

Receipts.		Expenditures.	
Balance from 1923	$ 2,456.06	Medical Attendance and Relief	$ 55.00
Tax Receipts, 1924	2,937.88	Mothers' Allowance	160.00
Prop. of Interest	135.03	Refund Taxes	4.93
		Inspection, Tools and Equipment	11.00
		Roads	1,709.90
		Prop. of Administration	226.75
		Credit Balance as at December 31, 1924	3,361.39
	$ 5,528.97		$ 5,528.97

To Balance forward to 1925, $3,361.39

I. D. 584

Receipts.		Expenditures.	
Balance from 1923	$ 1,357.62	Medical Attendance and Relief	$ 248.20
Tax Receipts, 1924	1,707.88	Inspection, Tools and Equipment	53.00
Prop. of Interest	76.74	Roads	1,409.45
		Prop. of Administration	131.81
		Credit Balance as at December 31, 1924	1,299.78
	$ 3,142.24		$ 3,142.24

To Balance forward to 1925, $1,299.78

I. D. 585

Receipts.		Expenditures.	
Balance from 1923	$ 85.76	Roads	$ 45.00
Tax Receipts, 1924	29.69	Prop. of Administration	2.29
Prop. of Interest	2.90	Credit Balance as at December 31, 1924	71.06
	$ 118.35		$ 118.35

To Balance forward to 1925, $71.06

I. D. 586

Receipts.		Expenditures.
Balance from 1923	$ 5.42	
Prop. of Interest	.14	
	$ 5.56	

To Balance forward to 1925, $5.56

I. D. 590

Receipts.		Expenditures.	
Balance from 1923	$ 9.87	Prop. of Administration	$ 1.60
Tax Receipts, 1924	20.80	Credit Balance as at December 31, 1924	29.84
Prop. of Interest	.77		
	$ 31.44		$ 31.44

To Balance forward to 1925, $29.84

I. D. 591

Receipts.		Expenditures.	
Balance from 1923	$ 57.72	Prop. of Administration	$ 9.38
Tax Receipts, 1924	121.60	Credit Balance as at December 31, 1924	174.42
Prop. of Interest	4.48		
	$ 183.80		$ 183.80

To Balance forward to 1925, $174.42

I. D. 601

Receipts.		Expenditures.	
Balance from 1923	$ 416.19	Inspection, Tools and Equipment	$ 10.70
Tax Receipts, 1924	366.56	Prop. of Administration	28.29
Prop. of Interest	19.60	Credit Balance as at December 31, 1924	763.36
	$ 802.35		$ 802.35

To Balance forward to 1925, $763.36

I. D. 602

Receipts.		Expenditures.	
Balance from 1923	$ 638.66	Medical Attendance and Relief	$ 351.40
Tax Receipts, 1924	1,396.56	Compensation for Lands	200.90
Prop. of Interest	50.94	Inspection, Tools and Equipment	20.80
		Roads	574.95
		Prop. of Administration	107.79
		Credit Balance as at December 31, 1924	830.32
	$ 2,086.16		$ 2,086.16

To Balance forward to 1925, $830.32

I. D. 603

Receipts.		Expenditures.	
Balance from 1923	$ 883.60	Inspection, Tools and Equipment	$ 57.89
Tax Receipts, 1924	403.66	Roads	751.05
Prop. of Interest	32.23	Prop. of Administration	31.15
		Credit Balance as at December 31, 1924	479.40
	$ 1,319.49		$ 1,319.49

To Balance forward to 1925, $479.40

I. D. 604

Receipts.		Expenditures.	
Balance from 1923	$ 219.52	Medical Attendance and Relief	$ 476.50
Tax Receipts, 1924	630.14	Compensation for Lands	27.72
Prop. of Interest	21.27	Inspection, Tools and Equipment	11.94
		Roads	199.50
		Prop. of Administration	48.63
		Credit Balance as at December 31, 1924	106.64
	$ 870.93		$ 870.93

To Balance forward to 1925, $106.64

I. D. 605

Receipts.		Expenditures.
Balance from 1923	$ 210.89	
Prop. of Interest	5.28	
	$ 216.17	

To Balance forward to 1925, $216.17

I. D. 606

Receipts.		Expenditures.	
Balance from 1923	$ 324.13	Medical Attendance and Relief	$ 6.70
Tax Receipts, 1924	182.67	Prop. of Administration	14.09
Prop. of Interest	12.68	Credit Balance as at December 31, 1924	498.69
	$ 519.48		$ 519.48

To Balance forward to 1925, $498.69

I. D. 607

Receipts.		Expenditures.	
Balance from 1923	$ 666.85	Medical Attendance and Relief	$ 286.12
Tax Receipts, 1924	1,050.87	Inspection, Tools and Equipment	159.32
Prop. of Interest	43.00	Roads	588.00
		Prop. of Administration	81.11
		Credit Balance as at December 31, 1924	646.17
	$ 1,760.72		$ 1,760.72

To Balance forward to 1925, $646.17

I. D. 610

Receipts.		Expenditures.	
Balance from 1923	$ 2,860.69	Medical Attendance and Relief	$ 773.20
Tax Receipts, 1924	5,464.39	Mothers' Allowance	600.00
Refunds	186.50	Refund Taxes	15.39
Prop. of Interest	213.08	Hospital Plebiscite M.D. 579	183.79
		Compensation for Lands	342.30
		Inspection, Tools and Equipment	149.40
		Roads	2,100.32
		Prop. of Administration	421.76
		Credit Balance as at December 31, 1924	4,138.50
	$ 8,724.66		$ 8,724.66

To Balance forward to 1925, $4,138.50

I. D. 611

Receipts.		Expenditures.	
Balance from 1923	$ 734.56	Medical Attendance and Relief	$ 60.00
Tax Receipts, 1924	556.20	Hospital Plebiscite, M.D. 579	37.35
Prop. of Interest	32.32	Inspection, Tools and Equipment	70.05
		Roads	178.80
		Prop. of Administration	42.92
		Credit Balance as at December 31, 1924	933.96
	$ 1,323.08		$ 1,323.08

To Balance forward to 1925, $933.96

I. D. 612

Receipts.		Expenditures.	
Balance from 1923	$ 416.22	Roads	$ 356.70
Tax Receipts, 1924	867.43	Prop. of Administration	66.95
Prop. of Interest	32.14	Credit Balance as at December 31, 1924	892.14
	$ 1,315.79		$ 1,315.79

To Balance forward to 1925, $892.14

I. D. 613

Receipts.		Expenditures.	
Balance from 1923	$ 184.84	Medical Attendance and Relief	$ 100.50
Tax Receipts, 1924	134.40	Inspection, Tools and Equipment	46.43
Prop. of Interest	8.00	Prop. of Administration	10.37
		Credit Balance as at December 31, 1924	169.94
	$ 327.24		$ 327.24

To Balance forward to 1925, $169.94

I. D. 614

Receipts.		Expenditures.	
Balance from 1923	$ 14.13	Prop. of Administration	$ .86
Tax Receipts, 1924	11.20	Credit Balance as at December 31, 1924	25.10
Prop. of Interest	.63		
	$ 25.96		$ 25.96

To Balance forward to 1925, $25.10

I. D. 615

Receipts.		Expenditures.	
Balance from 1923	$ 170.25	Prop. of Administration	$ 13.67
Tax Receipts, 1924	177.17	Credit Balance as at December 31, 1924	342.45
Prop. of Interest	8.70		
	$ 356.12		$ 356.12

To Balance forward to 1925, $342.45

I. D. 622

Receipts.		Expenditures.	
Balance from 1923	$ 37.01	Prop. of Administration	$ 1.60
Tax Receipts, 1924	20.80	Credit Balance as at December 31, 1924	57.66
Prop. of Interest	1.45		
	$ 59.26		$ 59.26

To Balance forward to 1925, $57.66

I. D. 623

Receipts.		Expenditures.	
Balance from 1923	$ 19.76	Prop. of Administration	$ 1.53
Tax Receipts, 1924	20.80	Credit Balance as at December 31, 1924	40.09
Prop. of Interest	1.06		
	$ 41.62		$ 41.62

To Balance forward to 1925, $40.09

I. D. 631

Receipts.		Expenditures.	
Balance from 1923	$ 995.99	Medical Attendance and Relief	$ 26.41
Tax Receipts, 1924	597.78	Compensation for Lands	234.40
Refunds	5.00	Inspection, Tools and Equipment	8.71
Prop. of Interest	40.02	Roads	599.75
		Prop. of Administration	46.14
		Credit Balance as at December 31, 1924	723.38
	$ 1,638.79		$ 1,638.79

To Balance forward to 1925, $723.38

I. D. 634

Receipts.		Expenditures.	
Balance from 1923	$ 218.74	Mothers' Allowance	$ 87.50
Tax Receipts, 1924	397.73	Inspection, Tools and Equipment	8.50
Prop. of Interest	15.43	Roads	200.00
		Prop. of Administration	30.69
		Credit Balance as at December 31, 1924	305.21
	$ 631.90		$ 631.90

To Balance forward to 1925, $305.21

I. D. 635

Receipts.		Expenditures.	
Balance from 1923	$ 288.81	Medical Attendance and Relief	$ 103.55
Tax Receipts, 1924	825.88	Inspection, Tools and Equipment	19.90
Prop. of Interest	27.91	Roads	260.50
		Prop. of Administration	63.74
		Credit Balance as at December 31, 1924	694.91
	$ 1,142.60		$ 1,142.60

To Balance forward to 1925, $694.91

I. D. 636

Receipts.		Expenditures.	
Balance from 1923	$ 178.26	Inspection, Tools and Equipment	$ 11.78
Tax Receipts, 1924	223.39	Roads	160.00
Prop. of Interest	10.05	Prop. of Administration	17.24
		Credit Balance as at December 31, 1924	222.68
	$ 411.70		$ 411.70

To Balance forward to 1925, $222.68

M. D. 637

Receipts.		Expenditures.	
Balance from 1923	$ 107.04		

To Balance forward to 1925, $107.04

I. D. 639

Receipts.		Expenditures.	
Balance from 1923	$ 1,048.98	Medical Attendance and Relief	$ 28.75
Tax Receipts, 1924	843.56	Weed Destruction	11.50
Prop. of Interest	47.36	Compensation for Lands	315.00
		Hospital Plebiscite, M.D. 579	55.08
		Inspection, Tools and Equipment	2.67
		Roads	1,008.45
		Prop. of Administration	65.11
		Credit Balance as at December 31, 1924	453.34
	$ 1,939.90		$ 1,939.90

To Balance forward to 1925, $453.34

I. D. 640

Receipts.		Expenditures.	
Balance from 1923	$ 238.83	Medical Attendance and Relief	$ 248.65
Tax Receipts, 1924	916.76	Compensation for Lands	307.20
Prop. of Interest	28.93	Inspection, Tools and Equipment	1.58
		Roads	100.00
		Prop. of Administration	70.76
		Credit Balance as at December 31, 1924	456.33
	$ 1,184.52		$ 1,184.52

To Balance forward to 1925, $456.33

I. D. 641

Receipts.		Expenditures.	
Balance from 1923	$ 720.16	Medical Attendance and Relief	$ 274.00
Tax Receipts, 1924	724.40	Compensation for Lands	36.00
Prop. of Interest	36.16	Roads	239.20
		Prop. of Administration	55.91
		Credit Balance as at December 31, 1924	875.61
	$ 1,480.72		$ 1,480.72

To Balance forward to 1925, $875.61

I. D. 643

Receipts.		Expenditures.
Balance from 1923	$ 12.09	
Prop. of Interest	.31	
	$ 12.40	

To Balance forward to 1925, $12.40

I. D. 661

Receipts.		Expenditures.
Balance from 1923	$ 48.98	
Prop. of Interest	1.23	
	$ 50.21	

To Balance forward to 1925, $50.21

I. D. 664

Receipts.		Expenditures.	
Balance from 1923	$ 34.27	Prop. of Administration	$ .34
Tax Receipts, 1924	4.40	Credit Balance as at December 31, 1924	39.30
Prop. of Interest	.97		
	$ 39.64		$ 39.64

To Balance forward to 1925, $39.30

I. D. 665

Receipts.		Expenditures.	
Balance from 1923	$ 149.00	Medical Attendance and Relief	$ 1,184.64
Tax Receipts, 1924	1,681.59	Mothers' Allowance	152.50
Refunds	9.00	Compensation for Lands	52.52
Prop. of Interest	46.05	Inspection, Tools and Equipment	.75
		Roads	144.00
		Prop. of Administration	129.79
		Credit Balance as at December 31, 1924	221.44
	$ 1,885.64		$ 1,885.64

To Balance forward to 1925, $221.44

I. D. 666

Receipts.		Expenditures.	
Balance from 1923	$ 225.09	Medical Attendance and Relief	$ 269.50
Tax Receipts, 1924	553.22	Inspection, Tools and Equipment	10.70
Prop. of Interest	19.48	Roads	200.00
		Prop. of Administration	42.70
		Credit Balance as at December 31, 1924	274.89
	$ 797.79		$ 797.79

To Balance forward to 1925, $274.89

I. D. 667

Receipts.		Expenditures.	
Balance from 1923	$ 1,505.60	Medical Attendance and Relief	$ 978.70
Tax Receipts, 1924	2,071.25	Roads	1,072.66
Refunds	.25	Prop. of Administration	159.86
Prop. of Interest	89.55	Credit Balance as at December 31, 1924	1,455.43
	$ 3,666.65		$ 3,666.65

To Balance forward to 1925, $1,455.43

M. D. 668

Receipts.		Expenditures.	
Balance from 1923	$ 5.24		

To Balance forward to 1925, $5.24

I. D. 669

Receipts.		Expenditures.	
Balance from 1923	$ 99.28	Prop. of Administration	$ 8.00
Tax Receipts, 1924	103.68	Credit Balance as at December 31, 1924	200.04
Prop. of Interest	5.08		
	$ 208.04		$ 208.04

To Balance forward to 1925, $200.04

I. D. 670

Receipts.		Expenditures.	
Balance from 1923	$ 2.69		
Prop. of Interest	.06		
	$ 2.75		

To Balance forward to 1925, $2.75

I. D. 693

Receipts.		Expenditures.	
Balance from 1923	$ 8.15	Prop. of Administration	$ .13
Tax Receipts, 1924	1.70	Credit Balance as at December 31, 1924	9.97
Prop. of Interest	.25		
	$ 10.10		$ 10.10

To Balance forward to 1925, $9.97

I. D. 694

Receipts.		Expenditures.	
Balance from 1923	$ 26.33	Prop. of Administration	$ .50
Tax Receipts, 1924	6.50	Credit Balance as at December 31, 1924	33.15
Prop. of Interest	.82		
	$ 33.65		$ 33.65

To Balance forward to 1925, $33.15

I. D. 695

Receipts.		Expenditures.	
Balance from 1923	$ 175.42	Medical Attendance and Relief	$ 8.55
Tax Receipts, 1924	100.69	Mothers' Allowance	162.50
Prop. of Interest	6.91	Refund Taxes	3.37
Debit Balance as at December 31, 1924	69.89	Inspection	21.47
		Roads	149.25
		Prop. of Administration	7.77
	$ 352.91		$ 352.91

By Debit Balance forward to 1925, $69.89

I. D. 696

Receipts.		Expenditures.	
Balance from 1923	$ 13.78	Prop. of Administration	$ 3.33
Tax Receipts, 1924	43.20	Credit Balance as at December 31, 1924	55.08
Prop. of Interest	1.43		
	$ 58.41		$ 58.41

To Balance forward to 1925, $55.08

I. D. 697

Receipts.		Expenditures.	
Balance from 1923	$ 840.90	Medical Attendance and Relief	$ 352.00
Tax Receipts, 1924	1,148.90	Mothers' Allowance	330.00
Prop. of Interest	49.81	Roads	1,004.60
		Prop. of Administration	88.67
		Credit Balance as at December 31, 1924	264.34
	$ 2,039.61		$ 2,039.61

To Balance forward to 1925, $264.34

I. D. 699

Receipts.		Expenditures.	
Balance from 1923	$ 215.37	Prop. of Administration	$ 4.65
Tax Receipts, 1924	60.33	Credit Balance as at December 31, 1924	277.96
Prop. of Interest	6.91		
	$ 282.61		$ 282.61

To Balance forward to 1925, $277.96

I. D. 700

Receipts.		Expenditures.	
Balance from 1923	$ .81		
Prop. of Interest	.02		
	$ .83		

To Balance forward to 1925, 83c.

I. D. 706

Receipts.		Expenditures.	
Balance from 1923	$ 18.55	Roads	$ 8.05
Tax Receipts, 1924	3.50	Prop. of Administration	.27
Prop. of Interest	.55	Credit Balance as at December 31, 1924	14.28
	$ 22.60		$ 22.60

To Balance forward to 1925, $14.28

I. D. 707

Receipts.		Expenditures.	
Balance from 1923	$ 22.26	Medical Attendance and Relief	$ 25.00
Tax Receipts, 1924	51.88	Prop. of Administration	4.00
Prop. of Interest	1.86	Credit Balance as at December 31, 1924	47.00
	$ 76.00		$ 76.00

To Balance forward to 1925, $47.00

I. D. 709

Receipts.		Expenditures.	
Balance from 1923	$ 139.24	Roads	$ 127.57
Tax Receipts, 1924	70.43	Prop. of Administration	5.44
Prop. of Interest	5.25	Credit Balance as at December 31, 1924	81.91
	$ 214.92		$ 214.92

To Balance forward to 1925, $81.91

I. D. 722

Receipts.		Expenditures.	
Balance from 1923	$ 10.14		
Prop. of Interest	.25		
	$ 10.39		

To Balance forward to 1925, $10.39

I. D. 723

Receipts.		Expenditures.	
Balance from 1923	$ 67.26	Prop. of Administration	$ .61
Tax Receipts, 1924	8.00	Credit Balance as at December 31, 1924	76.53
Prop. of Interest	1.88		
	$ 77.14		$ 77.14

To Balance forward to 1925, $76.53

I. D. 725

Receipts.		Expenditures.	
Balance from 1923	$ 2.38	Refund Taxes	$ 1.25
Prop. of Interest	.06	Credit Balance as at December 31, 1924	1.19
	$ 2.44		$ 2.44

To Balance forward to 1925, $1.19

I. D. 726

Receipts.		Expenditures.
Balance from 1923	$ 5.18	
Prop. of Interest	.13	
	$ 5.31	

To Balance forward to 1925, $5.31

I. D. 727

Receipts.		Expenditures.
Balance from 1923	$ 3.85	
Prop. of Interest	.09	
	$ 3.94	

To Balance forward to 1925, $3.94

I. D. 728

Receipts.		Expenditures.	
Balance from 1923	$ 15.24	Prop. of Administration	$ .51
Tax Receipts, 1924	6.58	Credit Balance as at December 31, 1924	21.86
Prop. of Interest	.55		
	$ 22.37		$ 22.37

To Balance forward to 1925, $21.86

I. D. 729

Receipts.		Expenditures.	
Balance from 1923	$ 200.34	Roads	$ 31.83
Tax Receipts, 1924	66.08	Prop. of Administration	5.10
Prop. of Interest	6.70	Credit Balance as at December 31, 1924	236.19
	$ 273.12		$ 273.12

To Balance forward to 1925, $236.19

I. D. 730

Receipts.		Expenditures.	
Balance from 1923	$ 83.63	Medical Attendance and Relief	$ 34.84
Tax Receipts, 1924	65.85	Roads	85.00
Prop. of Interest	3.74	Prop. of Administration	5.08
		Credit Balance as at December 31, 1924	28.30
	$ 153.22		$ 153.22

To Balance forward to 1925, $28.30

I. D. 731

Receipts.		Expenditures.	
Balance from 1923	$ 204.72	Medical Attendance and Relief	$ 273.30
Tax Receipts, 1924	910.02	Roads	69.00
Prop. of Interest	27.96	Prop. of Administration	70.23
		Credit Balance as at December 31, 1924	730.17
	$ 1,142.70		$ 1,142.70

To Balance forward to 1925, $730.17

I. D. 732

Receipts.		Expenditures.	
Balance from 1923	$ 912.42	Medical Attendance and Relief	$ 10.00
Tax Receipts, 1924	1,030.20	Roads	610.05
Prop. of Interest	48.63	Prop. of Administration	79.51
		Credit Balance as at December 31, 1924	1,291.69
	$ 1,991.25		$ 1,991.25

To Balance forward to 1925, $1,291.69

I. D. 733

Receipts.		Expenditures.	
Balance from 1923	$ 131.56	Prop. of Administration	$ 6.61
Tax Receipts, 1924	85.68	Credit Balance as at December 31, 1924	216.07
Prop. of Interest	5.44		
	$ 222.68		$ 222.68

To Balance forward to 1925, $216.07

I. D. 734

Receipts.		Expenditures.	
Balance from 1923	$ 69.29	Prop. of Administration	$ 1.62
Tax Receipts, 1924	21.04	Credit Balance as at December 31, 1924	90.97
Prop. of Interest	2.26		
	$ 92.59		$ 92.59

To Balance forward to 1925, $90.97

I. D. 735

Receipts.		Expenditures.	
Balance from 1923	$ 124.23	Roads	$ 93.50
Tax Receipts, 1924	30.63	Prop. of Administration	2.36
Prop. of Interest	3.87	Credit Balance as at December 31, 1924	62.87
	$ 158.73		$ 158.73

To Balance forward to 1925, $62.87

I. D. 737

Receipts.		Expenditures.	
Balance from 1923	$ 17.85	Prop. of Administration	$ .62
Tax Receipts, 1924	7.96	Credit Balance as at December 31, 1924	25.84
Prop. of Interest	.65		
	$ 26.46		$ 26.46

To Balance forward to 1925, $25.84

I. D. 738

Receipts.		Expenditures.	
Balance from 1923	$ 321.75	Medical Attendance and Relief	$ 266.50
Tax Receipts, 1924	109.49	Roads	98.45
Prop. of Interest	10.79	Prop. of Administration	8.45
		Credit Balance as at December 31, 1924	68.63
	$ 442.03		$ 442.03

To Balance forward to 1925, $68.63

I. D. 741

Receipts.		Expenditures.	
Balance from 1923	$ 1,054.23	Medical Attendance and Relief	$ 1,250.22
Tax Receipts, 1924	4,216.68	Refund Taxes	49.82
Prop. of Interest	131.95	Roads	804.69
		Prop. of Administration	325.46
		Credit Balance as at December 31, 1924	2,972.67
	$ 5,402.86		$ 5,402.86

To Balance forward to 1925, $2,972.67

I. D. 742

Receipts.		Expenditures.	
Balance from 1923	$ 528.70	Medical Attendance and Relief	$ 553.50
Tax Receipts, 1924	721.88	Roads	273.70
Prop. of Interest	31.31	Prop. of Administration	55.72
		Credit Balance as at December 31, 1924	398.97
	$1,281.89		$ 1,281.89

To Balance forward to 1925, $398.97

I. D. 752

Receipts.		Expenditures.	
Balance from 1923	$ 2.09	Prop. of Administration	$ .18
Tax Receipts, 1924	2.45	Credit Balance as at December 31, 1924	4.48
Prop. of Interest	.12		
	$ 4.66		$ 4.66

To Balance forward to 1925, $4.48

I. D. 753

Receipts.		Expenditures.	
Balance from 1923	$ 4.69	Prop. of Administration	$ .38
Tax Receipts, 1924	4.93	Credit Balance as at December 31, 1924	9.48
Prop. of Interest	.24		
	$ 9.86		$ 9.86

To Balance forward to 1925, $9.48

I. D. 756

Receipts.		Expenditures.
Balance from 1923	$ .52	
Prop. of Interest	.02	
	$ .54	

To Balance forward to 1925, 54c.

I. D. 760

Receipts.		Expenditures.	
Balance from 1923	$ 8.47		
Prop. of Interest	.21		
	$ 8.68		

To Balance forward to 1925, $8.68

I. D. 761

Receipts.		Expenditures.	
Balance from 1923	$ 62.86		
Prop. of Interest	1.57		
	$ 64.43		

To Balance forward to 1925, $64.43

I. D. 763

Receipts.		Expenditures.	
Balance from 1923	$ 9.17	Prop. of Administration	$ .27
Tax Receipts, 1924	3.55	Credit Balance as at December 31, 1924	12.77
Prop. of Interest	.32		
	$ 13.04		$ 13.04

To Balance forward to 1925, $12.77

I. D. 764

Receipts.		Expenditures.	
Balance from 1923	$ 770.48	Medical Attendance and Relief	$ 721.45
Tax Receipts, 1924	2,708.21	Mothers' Allowance	180.00
Prop. of Interest	87.08	Roads	869.92
		Prop. of Administration	209.02
		Credit Balance as at December 31, 1924	1,585.38
	$ 3,565.77		$ 3,565.77

To Balance forward to 1925, $1,585.38

I. D. 765

Receipts.		Expenditures.	
Balance from 1923	$ 737.61	Medical Attendance and Relief	$ 38.00
Tax Receipts, 1924	1,116.76	Mothers' Allowance	100.00
Prop. of Interest	46.42	Refund Taxes	3.70
		Roads	466.92
		Prop. of Administration	86.19
		Credit Balance as at December 31, 1924	1,205.98
	$ 1,900.79		$ 1,900.79

To Balance forward to 1925, $1,205.98

I. D. 766

Receipts.		Expenditures.	
Balance from 1923	$ 179.21	Inspection, Tools and Equipment	$ 11.06
Tax Receipts, 1924	135.92	Roads	113.65
Prop. of Interest	7.88	Prop. of Administration	10.49
		Credit Balance as at December 31, 1924	187.87
	$ 323.01		$ 323.01

To Balance forward to 1925, $187.87

I. D. 767

Receipts.		Expenditures.	
Balance from 1923	$ 47.91	Prop. of Administration	$ .68
Tax Receipts, 1924	8.88	Credit Balance as at December 31, 1924	57.53
Prop. of Interest	1.42		
	$ 58.21		$ 58.21

To Balance forward to 1925, $57.53

I. D. 769

Receipts.		Expenditures.	
Balance from 1923	$ 123.55	Medical Attendance and Relief	$ 115.00
Tax Receipts, 1924	208.93	Roads	108.50
Prop. of Interest	9.32	Prop. of Administration	16.12
Refund	40.00	Credit Balance as at December 31, 1924	142.18
	$ 381.80		$ 381.80

To Balance forward to 1925, $142.18

I. D. 770

Receipts.		Expenditures.	
Balance from 1923	$ 1,329.28	Grasshopper Control	$ 1,271.31
Tax Receipts, 1924	2,241.93	Refund Taxes	.24
Prop. of Interest	89.38	Inspection	70.65
		Roads	699.23
		Prop. of Administration	173.04
		Credit Balance as at December 31, 1924	1,446.12
	$ 3,660.59		$ 3,660.59

To Balance forward to 1925, $1,446.12

I. D. 771

Receipts.		Expenditures.	
Balance from 1923	$ 2,642.72	Medical Attendance and Relief	$ 403.33
Tax Receipts, 1924	3,475.99	Mothers' Allowance	290.00
Prop. of Interest	153.17	Grasshopper Control	1,360.72
		Compensation for Lands	61.25
		Inspection, Tools and Equipment	20.50
		Roads	1,660.90
		Prop. of Administration	268.29
		Credit Balance as at December 31, 1924	2,206.89
	$ 6,271.88		$ 6,271.88

To Balance forward to 1925, $2,206.89

I. D. 772

Receipts.		Expenditures.	
Balance from 1923	$ 1,723.73	Medical Attendance and Relief	$ 351.33
Tax Receipts, 1924	1,759.21	Compensation for lands	67.47
Prop. of Interest	87.19	Roads	987.38
		Prop. of Administration	135.78
		Credit Balance as at December 31, 1924	2,028.17
	$ 3,570.13		$ 3,570.13

To Balance forward to 1925, $2,028.17

I. D. 782

Receipts.		Expenditures.	
Balance from 1923	$ 5.51	Prop. of Administration	$ .48
Tax Receipts, 1924	6.30	Credit Balance as at December 31, 1924	11.62
Prop. of Interest	.29		
	$ 12.10		$ 12.10

To Balance forward to 1925, $11.62

I. D. 793

Receipts.		Expenditures.	
Balance from 1923	$	Prop. of Administration	$ .01
Tax Receipts, 1924	.25	Credit Balance as at December 31, 1924	.25
Prop. of Interest	.01		
	$ .26		$ .26

To Balance forward to 1925, 25c.

I. D. 794

Receipts.		Expenditures.	
Balance from 1923	$ 118.74	Roads	$ 91.00
Tax Receipts, 1924	71.02	Prop. of Administration	5.48
Prop. of Interest	4.75	Credit Balance as at December 31, 1924	98.03
	$ 194.51		$ 194.51

To Balance forward to 1925, $98.03

I. D. 795

Receipts.		Expenditures.	
Balance from 1923	$ 147.40	Medical Attendance and Relief	$ 144.10
Tax Receipts, 1924	141.98	Inspection, Tools and Equipment	47.53
Prop. of Interest	7.24	Prop. of Administration	10.95
		Credit Balance as at December 31, 1924	94.04
	$ 296.62		$ 296.62

To Balance forward to 1925, $94.04

I. D. 796

Receipts.		Expenditures.	
Balance from 1923	$ 2,059.18	Medical Attendance and Relief	$ 416.50
Tax Receipts, 1924	5,497.53	Mothers' Allowance	240.00
Refunds	40.00	Refund Taxes	41.71
Prop. of Interest	190.17	Compensation for Lands	350.00
		Inspection, Tools and Equipment	74.88
		Roads	1,851.59
		Prop. of Administration	424.32
		Credit Balance as at December 31, 1924	4,387.88
	$ 7,786.88		$ 7,786.88

To Balance forward to 1925, $4,387.88

I. D. 797

Receipts.		Expenditures.	
Balance from 1923	$ 69.86	Medical Attendance and Relief	$ 44.30
Tax Receipts, 1924	49.80	Roads	59.70
Prop. of Interest	3.00	Prop. of Administration	3.84
		Credit Balance as at December 31, 1924	14.82
	$ 122.66		$ 122.66

To Balance forward to 1925, $14.82

I. D. 800

Receipts.		Expenditures.	
Balance from 1923	$ 453.05	Roads	$ 326.72
Tax Receipts, 1924	528.35	Prop. of Administration	40.78
Prop. of Interest	24.57	Credit Balance as at December 31, 1924	638.47
	$ 1,005.97		$ 1,005.97

To Balance forward to 1925, $638.47

I. D. 801

Receipts.		Expenditures.	
Balance from 1923	$ 8.22	Prop. of Administration	$ 1.26
Tax Receipts, 1924	16.44	Credit Balance as at December 31, 1924	24.02
Prop. of Interest	.62		
	$ 25.28		$ 25.28

To Balance forward to 1925, $24.02

I. D. 812

Receipts.		Expenditures.	
Balance from 1923	$ 4.07	Prop. of Administration	$ .37
Tax Receipts, 1924	4.80	Credit Balance as at December 31, 1924	8.72
Prop. of Interest	.22		
	$ 9.09		$ 9.09

To Balance forward to 1925, $8.72

I. D. 813

Receipts.		Expenditures.	
Balance from 1923	$ 2.14	Prop. of Administration	$ .19
Tax Receipts, 1924	2.50	Credit Balance as at December 31, 1924	4.57
Prop. of Interest	.12		
	$ 4.76		$ 4.76

To Balance forward to 1925, $4.57

I. D. 819

Receipts.		Expenditures.	
Balance from 1923	$ 10.28	Medical Attendance and Relief	$ 9.50
Tax Receipts, 1924	7.62	Prop. of Administration	.58
Prop. of Interest	.45	Credit Balance as at December 31, 1924	8.27
	$ 18.35		$ 18.35

To Balance forward to 1925, $8.27

I. D. 824

Receipts.		Expenditures.
Balance from 1923	$ 2.40	
Prop. of Interest	.06	
	$ 2.46	

To Balance forward to 1925, $2.46

I. D. 825

Receipts.		Expenditures.	
Balance from 1923	$ 72.53	Medical Attendance and Relief	$ 125.50
Tax Receipts, 1924	308.82	Roads	74.00
Prop. of Interest	9.55	Prop. of Administration	23.83
		Credit Balance as at December 31, 1924	167.57
	$ 390.90		$ 390.90

To Balance forward to 1925, $167.57

I. D. 826

Receipts.		Expenditures.	
Balance from 1923	$ 13.82	Roads	$ 10.50
Tax Receipts, 1924	457.11	Prop. of Administration	35.28
Prop. of Interest	11.79	Credit Balance as at December 31, 1924	436.94
	$ 482.72		$ 482.72

To Balance forward to 1925, $436.94

I. D. 827

Receipts.		Expenditures.	
Balance from 1923	$ 20.05	Prop. of Administration	$ 1.60
Tax Receipts, 1924	20.83	Credit Balance as at December 31, 1924	40.31
Prop. of Interest	1.03		
	$ 41.91		$ 41.91

To Balance forward to 1925, $40.31

I. D. 828

Receipts.		Expenditures.	
Balance from 1923	$ 261.63	Roads	$ 162.35
Tax Receipts, 1924	655.30	Prop. of Administration	50.57
Prop. of Interest	22.95	Credit Balance as at December 31, 1924	726.96
	$ 939.88		$ 939.88

To Balance forward to 1925, $726.96

M. D. 829

Receipts.		Expenditures.	
Balance from 1923	$ 22.25		

To Balance forward to 1925, $22.25

I. D. 830

Receipts.		Expenditures.	
Balance from 1923	$ 6.49	Medical Attendance and Relief	$ 44.00
Tax Receipts, 1924	80.96	Roads	4.55
Prop. of Interest	2.19	Prop. of Administration	6.24
		Credit Balance as at December 31, 1924	34.85
	$ 89.64		$ 89.64

To Balance forward to 1925, $34.85

I. D. 831

Receipts.		Expenditures.	
Balance from 1923	$ 216.64	Roads	$ 215.40
Tax Receipts, 1924	121.75	Prop. of Administration	9.39
Prop. of Interest	8.47	Credit Balance as at December 31, 1924	122.07
	$ 346.86		$ 346.86

To Balance forward to 1925, $122.07

I. D. 842

Receipts.		Expenditures.	
Balance from 1923	$ .55		
Prop. of Interest	.02		
	$ .57		

To Balance forward to 1925, 57c.

I. D. 843

Receipts.		Expenditures.	
Balance from 1923	$ 1,860.21	Medical Attendance and Relief	$ 787.50
Tax Receipts, 1924	987.63	Inspection, Tools and Equipment	251.18
Prop. of Interest	71.29	Roads	795.49
		Prop. of Administration	76.22
		Credit Balance as at December 31, 1924	1,008.74
	$ 2,919.13		$ 2,919.13

To Balance forward to 1925, $1,008.74

I. D. 844

Receipts.		Expenditures.	
Balance from 1923	$ 10.36		
Prop. of Interest	.25		
	$ 10.61		

To Balance forward to 1925, $10.61

I. D. 847

Receipts.		Expenditures.	
Balance from 1923	$ .87		
Prop. of Interest	.02		
	$ .89		

To Balance forward to 1925, 89c.

I. D. 855

Receipts.		Expenditures.	
Balance from 1923	$ 449.43	Medical Attendance and Relief	$ 43.00
Tax Receipts, 1924	542.40	Roads	359.33
Prop. of Interest	24.83	Prop. of Administration	41.86
		Credit Balance as at December 31, 1924	572.47
	$ 1,016.66		$ 1,016.66

To Balance forward to 1925, $572.47

M. D. 857

Receipts.		Expenditures.	
Balance from 1923	$ .56		

To Balance forward to 1925, 56c.

M. D. 858

Receipts.		Expenditures.	
Balance from 1923	$ 1.01		

To Balance forward to 1925, $1.01

I. D. 859

Receipts.		Expenditures.	
Balance from 1923	$ 65.47	Roads	$ 50.00
Tax Receipts, 1924	88.53	Prop. of Administration	6.83
Prop. of Interest	3.85	Credit Balance as at December 31, 1924	101.02
	$ 157.85		$ 157.85

To Balance forward to 1925, $101.02

I. D. 873

Receipts.		Expenditures.	
Balance from 1923	$ 562.48	Medical Attendance and Relief	$ 257.50
Tax Receipts, 1924	512.80	Prop. of Administration	39.57
Prop. of Interest	26.92	Credit Balance as at December 31, 1924	805.13
	$ 1,102.20		$ 1,102.20

To Balance forward to 1925, $805.13

I. D. 874

Receipts.		Expenditures.	
Balance from 1923	$ 26.58	Medical Attendance and Relief	$ 34.20
Tax Receipts, 1924	151.09	Prop. of Administration	11.66
Prop. of Interest	4.45	Credit Balance as at December 31, 1924	136.26
	$ 182.12		$ 182.12

To Balance forward to 1925, $136.26

I. D. 885

Receipts.		Expenditures.	
Balance from 1923	$ .54		
Prop. of Interest	.02		
	$ .56		

To Balance forward to 1925, 56c.

I. D. 886

Receipts.		Expenditures.	
Balance from 1923	$ 667.65	Medical Attendance and Relief	$ 64.80
Tax Receipts, 1924	1,106.10	Roads	734.85
Prop. of Interest	44.41	Prop. of Administration	85.37
		Credit Balance as at December 31, 1924	933.14
	$ 1,818.16		$ 1,818.16

To Balance forward to 1925, $933.14

I. D. 887

Receipts.		Expenditures.	
Balance from 1923	$ 1,207.21	Medical Attendance and Relief	$ 88.45
Tax Receipts, 1924	715.22	Mothers' Allowance	150.00
Prop. of Interest	48.13	Compensation for Lands	214.30
		Roads	1,076.15
		Prop. of Administration	55.19
		Credit Balance as at December 31, 1924	386.47
	$ 1,970.56		$ 1,970.56

To Balance forward to 1925, $386.47

I. D. 888

Receipts.		Expenditures.	
Balance from 1923	$ 213.07	Prop. of Administration	$ 6.45
Tax Receipts, 1924	83.62	Credit Balance as at December 31, 1924	297.67
Prop. of Interest	7.43		
	$ 304.12		$ 304.12

To Balance forward to 1925, $297.67

I. D. 889

Receipts.		Expenditures.	
Balance from 1923	$ 128.81	Prop. of Administration	$ .74
Tax Receipts, 1924	9.60	Credit Balance as at December 31, 1924	141.13
Prop. of Interest	3.46		
	$ 141.87		$ 141.87

To Balance forward to 1925, $141.13

I. D. 904

Receipts.		Expenditures.	
Balance from 1923	$ 3.42	Prop. of Administration	$ .04
Tax Receipts, 1924	.50	Credit Balance as at December 31, 1924	3.98
Prop. of Interest	.10		
	$ 4.02		$ 4.02

To Balance forward to 1925, $3.98

I. D. 905

Receipts.		Expenditures.
Balance from 1923	$ .27	
Prop. of Interest	.02	
	$ .29	

To Balance forward to 1925, 29c.

I. D. 916

Receipts.		Expenditures.	
Balance from 1923	$ 62.38	Prop. of Administration	$ .21
Tax Receipts, 1924	2.70	Credit Balance as at December 31, 1924	66.50
Prop. of Interest	1.63		
	$ 66.71		$ 66.71

To Balance forward to 1925, $66.50

I. D. 917

Receipts.		Expenditures.	
Balance from 1923	$ 184.56	Medical Attendance and Relief	$ 20.00
Tax Receipts, 1924	55.90	Roads	130.87
Prop. of Interest	6.02	Prop. of Administration	4.31
		Credit Balance as at December 31, 1924	91.30
	$ 246.48		$ 246.48

To Balance forward to 1925, $91.30

I. D. 919

Receipts.		Expenditures.	
Balance from 1923	$	Prop. of Administration	$ .65
Tax Receipts, 1924	8.46	Credit Balance as at December 31, 1924	8.02
Prop. of Interest	.21		
	$ 8.67		$ 8.67

To Balance forward to 1925, $8.02

I. D. 920

Receipts.		Expenditures.	
Balance from 1923	$	Prop. of Administration	$ .09
Tax Receipts, 1924	1.20	Credit Balance as at December 31, 1924	1.14
Prop. of Interest	.03		
	$ 1.23		$ 1.23

To Balance forward to 1925, $1.14

I. D. 945

Receipts.		Expenditures.	
Balance from 1923	$ 15.81	Prop. of Administration	$ .19
Tax Receipts, 1924	2.47	Credit Balance as at December 31, 1924	18.54
Prop. of Interest	.45		
	$ 18.73		$ 18.73

To Balance forward to 1925, $18.54

I. D. 946

Balance from 1923	$ 112.43	Medical Attendance and Relief	$ .95
Tax Receipts, 1924	73.11	Roads	27.00
Prop. of Interest	4.64	Prop. of Administration	5.64
		Credit Balance as at December 31, 1924	156.59
	$ 190.18		$ 190.18

To Balance forward to 1925, $156.59

I. D. 976

Receipts.		Expenditures.	
Balance from 1923	$ 8.55	Prop. of Administration	$ .01
Tax Receipts, 1924	.25	Credit Balance as at December 31, 1924	9.01
Prop. of Interest	.22		
	$ 9.02		$ 9.02

To Balance forward to 1925, $9.01

I. D. 1035

Receipts.		Expenditures.	
Balance from 1923	$ 16.10		
Prop. of Interest	.41		
	$ 16.51		

To Balance forward to 1925, $16.51

I. D. 1038

Receipts.		Expenditures.	
Balance from 1923	$ 19.92	Prop. of Administration	$ .42
Tax Receipts, 1924	5.49	Credit Balance as at December 31, 1924	25.63
Prop. of Interest	.64		
	$ 26.05		$ 26.05

To Balance forward to 1925, $25.63

I. D. 1065

Receipts.		Expenditures.	
Balance from 1923	$ 228.83	Roads	$ 197.60
Tax Receipts, 1924	35.60	Prop. of Administration	2.74
Prop. of Interest	6.62	Credit Balance as at December 31, 1924	70.71
	$ 271.05		$ 271.05

To Balance forward to 1925, $70.71

I. D. 1092

Receipts.		Expenditures.	
Balance from 1923	$ 10.71	Prop. of Administration	$ .01
Tax Receipts, 1924	.25	Credit Balance as at December 31, 1924	11.22
Prop. of Interest	.27		
	$ 11.23		$ 11.23

To Balance forward to 1925, $11.22

I. D. 1094

Receipts.		Expenditures.	
Balance from 1923	$ 126.92	Medical Attendance and Relief	$ 60.00
Tax Receipts, 1924	281.20	Roads	173.50
Prop. of Interest	10.21	Prop. of Administration	21.70
		Credit Balance as at December 31, 1924	163.13
	$ 418.33		$ 418.33

To Balance forward to 1925, $163.13

I. D. 1113

Receipts.		Expenditures.	
Balance from 1923	$ 10.02	Prop. of Administration	$ .44
Tax Receipts, 1924	5.77	Credit Balance as at December 31, 1924	15.74
Prop. of Interest	.39		
	$ 16.18		$ 16.18

To Balance forward to 1925, $15.74

I. D. 1122

Receipts.		Expenditures.
Balance from 1923	$ 5.70	
Prop. of Interest	.14	
	$ 5.84	

To Balance forward to 1925, $5.84

I. D. 1124

Receipts.		Expenditures.	
Balance from 1923	$ 102.78	Medical Attendance and Relief	$ 30.00
Tax Receipts, 1924	85.15	Roads	98.55
Prop. of Interest	4.71	Prop. of Administration	6.57
		Credit Balance as at December 31, 1924	57.52
	$ 192.64		$ 192.64

To Balance forward to 1925, $57.52

I. D. 1125

Receipts.		Expenditures.	
Balance from 1923	$ 30.69	Medical Attendance and Relief	$ 55.00
Tax Receipts, 1924	36.17	Prop. of Administration	2.79
Refunds	20.00	Credit Balance as at December 31, 1924	31.24
Prop. of Interest	2.17		
	$ 89.03		$ 89.03

To Balance forward to 1925, $31.24

I. D. 1234

Receipts.		Expenditures.	
Balance from 1923	$ 11.89	Prop. of Administration	$ .95
Tax Receipts, 1924	12.34	Credit Balance as at December 31, 1924	23.89
Prop. of Interest	.61		
	$ 24.84		$ 24.84

To Balance forward to 1925, $23.89

Suspense Cash

Receipts.		Expenditures.
Balance from 1923	$ 98.12	

To balance forward to 1925, $98.12

SUMMARIZED STATEMENT OF IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"

For the Year 1924

I. D. No.	Amount in Fund Dec. 31, 1923	Receipts during Year 1924	Total Receipts	Disbursements made during Year 1924	Balances in Fund Dec. 31, 1924
1	$ 4,775.49	$ 1,506.15	$ 6,281.64	$ 1,142.98	$ 5,138.66
2	4,111.01	3,706.12	7,817.13	4,930.57	2,886.56
3	4,421.46	3,977.83	8,399.29	5,668.19	2,731.10
4	9,497.93	6,824.89	16,322.82	8,499.56	7,823.26
5	14,179.95	11,874.32	26,054.27	13,688.05	12,366.22
6	9,317.82	7,538.07	16,855.89	9,222.23	7,633.66
7	10,193.12	10,319.52	20,512.64	6,555.24	13,957.40
8	13,330.91	11,424.16	24,755.07	9,754.68	15,000.39
9	11,519.42	11,228.60	22,748.02	9,134.82	13,613.20
31	7,024.60	1,009.80	8,034.40	3,837.45	4,196.95
32	4,722.23	5,403.20	10,125.43	5,966.82	4,158.61
35	22,361.43	8,082.13	30,443.56	6,411.42	24,032.14
37	Debit 456.19		Debit 456.19		Debit 456.19
38	24,710.95	12,673.99	37,384.94	11,316.96	26,067.98
61	5,041.11	8,313.92	13,355.03	8,501.61	4,853.42
62	6,226.18	8,991.78	15,217.96	9,861.30	5,356.66
63	7,062.30	7,860.16	14,922.46	11,409.43	3,513.03
66	29,217.95	16,078.99	45,296.94	13,692.10	31,604.84
67	44,156.27	32,581.31	76,737.58	19,692.70	57,044.88
68	4,922.76	17,080.95	22,003.71	13,858.24	8,145.47
71	4,281.09	3,654.96	7,936.05	4,585.46	3,350.59
91	7,366.63	12,658.68	20,025.31	8,788.73	11,236.58
93	10,459.51	11,762.58	22,222.09	17,208.82	5,013.27
97	20,388.14	21,446.57	41,834.71	9,857.41	31,977.30
100	8,128.38	11,081.41	19,209.79	10,430.04	8,779.75
101	11,745.54	975.24	12,720.78	994.97	11,725.81
121	2,144.77	8,587.10	10,731.87	6,265.40	4,466.47
122	6,165.44	6,453.71	12,619.15	7,516.94	5,102.21
124	6,002.61	1,316.90	7,319.51	1,579.83	5,739.68
125	20,429.15	2,426.83	22,855.98	3,722.07	19,133.91
126	11,222.52	7,009.41	18,231.93	6,378.86	11,853.07
130	13,942.20	4,384.68	18,326.88	10,365.98	7,960.90
131	8,429.07	1,338.78	9,767.85	1,791.27	7,976.58
151	6,035.33	9,320.37	15,355.70	8,183.14	7,172.56
152	1,727.80	3,582.89	5,310.69	2,560.33	2,750.36
154	4,932.28	1,075.58	6,007.86	2,072.61	3,935.25
155	3,600.03	8,825.49	12,425.52	5,377.71	7,047.81
156	7,473.92	12,084.27	19,558.19	5,414.12	14,144.07
160	19,758.28	2,868.16	22,626.44	518.03	22,108.41
161	4,400.47	643.29	5,043.76	40.14	5,003.62
181	7,200.80	7,350.08	14,550.88	7,845.70	6,705.18
182	5,516.65	7,578.15	13,094.80	7,270.56	5,824.24
184	1,596.68	1,719.46	3,316.14	689.36	2,626.78
185	8,476.19	9,926.23	18,402.42	5,960.78	12,441.64
186	7,116.28	10,592.09	17,708.37	5,555.49	12,152.88
192	680.47	61.28	741.75	3.33	738.42
211	4,491.35	7,743.52	12,234.87	7,088.86	5,146.01
212	9,523.67	7,010.59	16,534.26	8,016.82	8,517.44
213	5,211.95	7,295.04	12,506.99	5,066.13	7,440.86
216	1,809.25	6,849.37	8,658.62	2,466.14	6,192.48
217	11,117.79	19,291.54	30,409.33	9,408.91	21,000.42
218	131.02		131.02	5.00	126.02
222	8,450.26	2,692.77	11,143.03	2,959.95	8,183.08
223	77.48	1.93	79.41	41.70	37.71
244	157.94		157.94		157.94

I. D. No.	Amount in Fund Dec. 31, 1923	Receipts during Year 1924	Total Receipts	Disbursements made during Year 1924	Balances in Fund Dec. 31, 1924
246	$ 3,025.30	$ 5,952.93	$ 8,978.23	$ 3,128.06	$ 5,850.17
247	7,998.75	24,434.76	32,433.51	7,070.92	25,362.59
248	584.32		584.32	584.32	
251	12,718.32	9,956.27	22,674.59	6,618.97	16,055.62
252	2,313.70	3,615.10	5,928.80	1,104.02	4,824.78
274	17.00		17.00		17.00
277	Debit 56.99		Debit 56.99		Debit 56.99
282	3,052.27	4,214.51	7,266.78	3,407.68	3,859.10
285	.71	.01	.72		.72
316		9.84	9.84	.75	9.09
321	2.46	.06	2.52		2.52
331	12,361.43	8,549.52	20,910.95	9,468.45	11,442.50
332	7,362.82	8,459.59	15,822.41	8,307.58	7,514.83
333	11,245.12	12,110.01	23,355.13	9,863.17	13,491.96
342	2.01		2.01		2.01
343	78.35	1.96	80.31		80.31
344	743.72	362.36	1,106.08	25.88	1,080.20
362	8.50		8.50		8.50
363	34.13	.75	34.88		34.88
366	1.50		1.50		1.50
367	45.06		45.06		45.06
374	400.46	105.54	506.00	97.19	408.81
376	257.87	273.83	531.70	290.13	241.57
392	520.71		520.71		520.71
397	21.09		21.09		21.09
403	1,431.56	750.20	2,181.76	1,538.31	643.45
421	794.63		794.63		794.63
432	1,376.22	200.31	1,576.53	262.55	1,313.98
433	12.38	2.77	15.15	.18	14.97
434	98.09	206.45	304.54	15.36	289.18
435	195.33	244.54	439.87	18.04	421.83
436	166.72	96.22	262.94	6.93	256.01
451	1,509.73		1,509.73	1,509.73	
452	17.95		17.95		17.95
461	469.42	686.45	1,155.87	919.77	236.10
462	123.54	42.02	165.56	64.92	100.64
465	119.51	67.52	187.03	4.85	182.18
466	7.84	11.67	19.51	.86	18.65
467	236.07	261.17	497.24	19.22	478.02
489	Debit 19.05		Debit 19.05		Debit 19.05
490	Debit 2.31		Debit 2.31		Debit 2.31
491	666.70	1,634.70	2,301.40	1,006.88	1,294.52
492	185.53	4.64	190.17		190.17
496	602.41	555.69	1,158.10	444.21	713.89
497	133.47	186.44	319.91	86.28	233.63
512	17.80		17.80		17.80
522	289.53		289.53		289.53
523	520.75	61.21	581.96	193.72	388.24
524	4.03	.10	4.13		4.13
525	26.02	36.68	62.70	27.71	34.99
526	328.30	52.71	381.01	303.34	77.67
527	984.04	126.39	1,110.43	793.71	316.72
528	174.80	191.65	366.45	14.10	352.35
529		190.19	190.19	14.32	175.87
541	1,517.26	3,046.50	4,563.76	3,052.87	1,510.89
543	142.17		142.17		142.17
553	732.75	935.48	1,668.23	1,381.22	287.01
554	1,502.18	1,249.36	2,751.54	1,619.31	1,132.23
555	686.59	1,077.41	1,764.00	868.41	895.59
556	583.05	335.76	918.81	672.72	246.09
557	.48	8.01	8.49	.60	7.89
558	82.24	6.36	88.60	3.76	84.84
560	19.77	53.80	73.57	4.01	69.56
561	9.89	10.91	20.80	.80	20.00

I. D. No.	Amount in Fund Dec. 31, 1923	Receipts during Year 1924	Total Receipts	Disbursements made during Year 1924	Balances in Fund Dec. 31, 1924
572	$ 12.21		$ 12.21		$ 12.21
583	2,456.06	3,072.91	5,528.97	2,167.58	3,361.39
584	1,357.62	1,784.62	3,142.24	1,842.46	1,299.78
585	85.76	32.59	118.35	47.29	71.06
586	5.42	.14	5.56		5.56
590	9.87	21.57	31.44	1.60	29.84
591	57.72	126.08	183.80	9.38	174.42
601	416.19	386.16	802.35	38.99	763.36
602	638.66	1,447.50	2,086.16	1,255.84	830.32
603	883.60	435.89	1,319.49	840.09	479.40
604	219.52	651.41	870.93	764.29	106.64
605	210.89	5.28	216.17		216.17
606	324.13	195.35	519.48	20.79	498.69
607	666.85	1,093.87	1,760.72	1,114.55	646.17
610	2,860.69	5,863.97	8,724.66	4,586.16	4,138.50
611	734.56	588.52	1,323.08	389.12	933.96
612	416.22	899.57	1,315.79	423.65	892.14
613	184.84	142.40	327.24	157.30	169.94
614	14.13	11.83	25.96	.86	25.10
615	170.25	185.87	356.12	13.67	342.45
622	37.01	22.25	59.26	1.60	57.66
623	19.76	21.86	41.62	1.53	40.09
631	995.99	642.80	1,638.79	915.41	723.38
634	218.74	413.16	631.90	326.69	305.21
635	288.81	853.79	1,142.60	447.69	694.91
636	178.26	233.44	411.70	189.02	222.68
637	107.04		107.04		107.04
639	1,048.98	890.92	1,939.90	1,486.56	453.34
640	238.83	945.69	1,184.52	728.19	456.33
641	720.16	760.56	1,480.72	605.11	875.61
643	12.09	.31	12.40		12.40
661	48.98	1.23	50.21		50.21
664	34.27	5.37	39.64	.34	39.30
665	149.00	1,736.64	1,885.64	1,664.20	221.44
666	225.09	572.70	797.79	522.90	274.89
667	1,505.60	2,161.05	3,666.65	2,211.22	1,455.43
668	5.24		5.24		5.24
669	99.28	108.76	208.04	8.00	200.04
670	2.69	.06	2.75		2.75
693	8.15	1.95	10.10	.13	9.97
694	26.33	7.32	33.65	.50	33.15
695	175.42	107.60	283.02	352.91	Debit 69.89
696	13.78	44.63	58.41	3.33	55.08
697	840.90	1,198.71	2,039.61	1,775.27	264.34
699	215.37	67.24	282.61	4.65	277.96
700	.81	.02	.83		.83
706	18.55	4.05	22.60	8.32	14.28
707	22.26	53.74	76.00	29.00	47.00
709	139.24	75.68	214.92	133.01	81.91
722	10.14	.25	10.39		10.39
723	67.26	9.88	77.14	.61	76.53
725	2.38	.06	2.44	1.25	1.19
726	5.18	.13	5.31		5.31
727	3.85	.09	3.94		3.94
728	15.24	7.13	22.37	.51	21.86
729	200.34	72.78	273.12	36.93	236.19
730	83.63	69.59	153.22	124.92	28.30
731	204.72	937.98	1,142.70	412.53	730.17
732	912.42	1,078.83	1,991.25	699.56	1,291.69
733	131.56	91.12	222.68	6.61	216.07
734	69.29	23.30	92.59	1.62	90.97
735	124.23	34.50	158.73	95.86	62.87
737	17.85	8.61	26.46	.62	25.84
738	321.75	120.28	442.03	373.40	68.63

I. D. No.	Amount in Fund Dec. 31, 1923	Receipts during Year 1924	Total Receipts	Disbursements made during Year 1924	Balances in Fund Dec. 31, 1924
741	$ 1,054.23	$ 4,348.63	$ 5,402.86	$ 2,430.19	$ 2,972.67
742	528.70	753.19	1,281.89	882.92	398.97
752	2.09	2.57	4.66	.18	4.48
753	4.69	5.17	9.86	.38	9.48
756	.52	.02	.54		.54
760	8.47	.21	8.68		8.68
761	62.86	1.57	64.43		64.43
763	9.17	3.87	13.04	.27	12.77
764	770.48	2,795.29	3,565.77	1,980.39	1,585.38
765	737.61	1,163.18	1,900.79	694.81	1,205.98
766	179.21	143.80	323.01	135.14	187.87
767	47.91	10.30	58.21	.68	57.53
769	123.55	258.25	381.80	239.62	142.18
770	1,329.28	2,331.31	3,660.59	2,214.47	1,446.12
771	2,642.72	3,629.16	6,271.88	4,064.99	2,206.89
772	1,723.73	1,846.40	3,570.13	1,541.96	2,028.17
782	5.51	6.59	12.10	.48	11.62
793		.26	.26	.01	.25
794	118.74	75.77	194.51	96.48	98.03
795	147.40	149.22	296.62	202.58	94.04
796	2,059.18	5,727.70	7,786.88	3,399.00	4,387.88
797	69.86	52.80	122.66	107.84	14.82
800	453.05	552.92	1,005.97	367.50	638.47
801	8.22	17.06	25.28	1.26	24.02
812	4.07	5.02	9.09	.37	8.72
813	2.14	2.62	4.76	.19	4.57
819	10.28	8.07	18.35	10.08	8.27
824	2.40	.06	2.46		2.46
825	72.53	318.37	390.90	223.33	167.57
826	13.82	468.90	482.72	45.78	436.94
827	20.05	21.86	41.91	1.60	40.31
828	261.63	678.25	939.88	212.92	726.96
829	22.25		22.25		22.25
830	6.49	83.15	89.64	54.79	34.85
831	216.64	130.22	346.86	224.79	122.07
842	.55	.02	.57		.57
843	1,860.21	1,058.92	2,919.13	1,910.39	1,008.74
844	10.36	.25	10.61		10.61
847	.87	.02	.89		.89
855	449.43	567.23	1,016.66	444.19	572.47
857	.56		.56		.56
858	1.01		1.01		1.01
859	65.47	92.38	157.85	56.83	101.02
873	562.48	539.72	1,102.20	297.07	805.13
874	26.58	155.54	182.12	45.86	136.26
885	.54	.02	.56		.56
886	667.65	1,150.51	1,818.16	885.02	933.14
887	1,207.21	763.35	1,970.56	1,584.09	386.47
888	213.07	91.05	304.12	6.45	297.67
889	128.81	13.06	141.87	.74	141.13
904	3.42	.60	4.02	.04	3.98
905	.27	.02	.29		.29
916	62.38	4.33	66.71	.21	66.50
917	184.56	61.92	246.48	155.18	91.30
919		8.67	8.67	.65	8.02
920		1.23	1.23	.09	1.14
945	15.81	2.92	18.73	.19	18.54
946	112.43	77.75	190.18	33.59	156.59
976	8.55	.47	9.02	.01	9.01
1035	16.10	.41	16.51		16.51
1038	19.92	6.13	26.05	.42	25.63
1065	228.83	42.22	271.05	200.34	70.71
1092	10.71	.52	11.23	.01	11.22
1094	126.92	291.41	418.33	255.20	163.13

I. D. No.	Amount in Fund Dec. 31, 1923	Receipts during Year 1924	Total Receipts	Disbursements made during Year 1924	Balances in Fund Dec. 31, 1924
1113	$ 10.02	$ 6.16	$ 16.18	$ .44	$ 15.74
1122	5.70	.14	5.84		5.84
1124	102.78	89.86	192.64	135.12	57.52
1125	30.69	58.34	89.03	57.79	31.24
1234	11.89	12.95	24.84	.95	23.89
Suspense Cash	98.12		98.12		98.12
Totals	$ 605,268.68	$ 557,486.66	$1,162,755.34	$ 466,040.24	$ 696.715.10

Credit Balance as at Dec. 31, 1923	$605,268.68	
Total Receipts, 1924	557,486.66	
		$1,162,755.34
Expenditure, 1924		466,040.24
Cash Book Balance as at Dec. 31, 1924		$ 696,715.10
Outstanding Cheques as at Dec. 31, 1924		63,411.69
Credit Balance at Bank as at Dec. 31, 1924		$ 760,126.79

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

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